

Work Order 235095 (FLEET) MOUNT EQUIPMENT

Status Closed

Scheduled Start Date 06/03/2011

Scheduled End Date 06/03/2011

WO Type CM



Parent Work Order

Class FT-SETUP

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 3

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 558.76

Date Started 06/13/2011

Date Completed 06/14/2011

Work Order Comments

DMCDERMOTT [06/14/2011 07:01]:

6/13 Installed optacom and brake control. Ran harness for output and for pressure switches by hydraulics.

Activities

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

10 MECH 3 1



Note

WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total	
10		Ben Cain	06/13/2011	N	6.5	37.00	240.50	
		Lynn Hammermeister	06/13/2011	N	2	37.00	74.00	
		Subtotal					314.50	
		Total					314.50	

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F09020019 (FLEET)	LG PW DECAL	EACH	3	30.00	90.00
	CMF	F09030115 (FLEET)	REFLECTOR TAPE RED WHITE 50-98127-3	EACH	10	0.45	4.54
	CMF	F09020023 (FLEET)	SWING ARM CAUTION DECAL	EACH	2	6.72	13.44
	CMF	F09020008 (FLEET)	DECAL STAY BACK 50	EACH	1	42.65	42.65
	CMF	F09020001 (FLEET)	NUMBERS - ASSET DECAL	EACH	9	1.75	15.78
	CMF	F02070086 (FLEET)	GPS PRESSURE SWITCH GEM 209506	EACH	1	73.60	73.60
	CMF	F10030007 (FLEET)	RUBBER U-BRACKET HOOD CATCH WJ201U	EACH	1	4.24	4.24
	Subtotal						244.26
	Total						244.26

Work Order 236416 (FLEET) UPPER RADIATOR HOSE BLEW OFF ON 7/5/11

Status Closed

Scheduled Start Date 07/05/2011

Scheduled End Date 07/05/2011

WO Type FEMA

Class FT-SC

Priority
Warranty N

Safety N

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

PM Code
Cost Code ROAD USE ROAD USE BUDGET

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1.5

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 344.27

Date Started 07/04/2011

Date Completed 07/05/2011

Work Order Comments
DGITTINS [07/05/2011 09:34]:

UPPER RADIATOR HOSE BLEW OFF, NECC. TO REPLACE UPPER HOSE CLAMP AND REFILL RADIATOR WITH ANTIFREEZE.

Work Order Custom Fields

Write current Meter Value 113

Activities

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

10	MECH	1.5	1		
----	------	-----	---	--	--


Note
WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ryan Lincoln	07/04/2011	O	3	57.00	171.00
						Subtotal	171.00
						Total	171.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	A/F (FLEET)	ANTI FREEZE (GAL)	GAL	4	5.82	23.27
	CMF	F08090101 (FLEET)	ROLLRITE TARP ARM 76760	EACH	1	150.00	150.00
						Subtotal	173.27
						Total	173.27



Work Order 238502 (FLEET) SERVICE

Status Closed

Scheduled Start Date 08/12/2011

Scheduled End Date 08/12/2011

WO Type CM



Parent Work Order

Class FT-PM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 206.31

Number

Date Started 08/12/2011

Date Completed 08/16/2011

Work Order Comments

JSTOTTS [08/16/2011 10:09]:
INSPECTION REPORT ON FILE

Work Order Custom Fields

Write current Meter Value 281

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		Harold Orth	08/12/2011	N	1.5	38.00	57.00
						Subtotal	57.00
						Total	57.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT.	QT.	34	2.34	79.61
	CMF	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	67.70	67.70
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
						Subtotal	149.31
						Total	149.31

Work Order 239984 (FLEET) REPAIR DAMAGED TARP ARMS

Status Closed

Scheduled Start Date 09/12/2011

Scheduled End Date 09/12/2011

WO Type CM

Class FT-DAM

Priority
Warranty N

Safety N

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

PM Code
Cost Code ROAD USE ROAD USE BUDGET

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 2

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 707.13


Date Started 09/12/2011

Date Completed 09/15/2011

Work Order Comments
JSTOTTS [09/15/2011 08:34]:

REPLACED AND REPAIRED BOTH TARP ARMS, CUT NEW ONES TO FIT; UINROLLED AND STRAIGHTENED TARP

Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	2	1		
					
Note					

WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ben Cain	09/12/2011	N	2.5	38.00	95.00
						Subtotal	95.00
						Total	95.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F08090101 (FLEET)	ROLLRITE TARP ARM 76760	EACH	4	150.00	600.00
	CMF	F10050075 (FLEET)	MUD FLAP 823-1275	EACH	2	6.06	12.13
						Subtotal	612.13
						Total	612.13



Work Order 245810 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/21/2011

Scheduled End Date 12/21/2011

WO Type CM



Parent Work Order

Class FT-PM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 364.18

Number

Date Started 12/21/2011

Date Completed 12/27/2011

Work Order Comments

TSCHMITT [12/27/2011 15:40]:

inspection report on file

Work Order Custom Fields

Write current Meter Value 550

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		Donald Todd	12/21/2011	N	3	38.00	114.00
		Mike Manning	12/21/2011	N	1.5	38.00	57.00
					Subtotal		171.00
					Total		171.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	66.04	66.04
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT)	QT	34	2.32	78.81
	CMF	F0346870 (FLEET)	AIR FILTER 46870	EACH	1	46.33	46.33
					Subtotal		193.18
					Total		193.18



Work Order 247356 (FLEET) REAR STROBE LIGHTS INOP

Status Closed

Scheduled Start Date 01/16/2012

Scheduled End Date 01/16/2012

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 ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 87.67

Date Started 01/16/2012

Date Completed 01/18/2012

Work Order Comments

JSTOTTS [01/18/2012 13:54]:

REPLACED ONE STROBE BULB AND CLEANED ALL CONNECTIONS

Work Order Custom Fields

Write current Meter Value 587

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	01/16/2012	N	1	38.00	38.00
						Subtotal	38.00
						Total	38.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010413 (FLEET)	AMBER LED OVAL STROBE SY4405-A	EACH	1	49.67	49.67
						Subtotal	49.67
						Total	49.67



Work Order 248254 (FLEET) OVERHEATING

Status Closed

Scheduled Start Date 02/04/2012

Scheduled End Date 02/04/2012

WO Type CM



Parent Work Order

Class SNOW

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 266.76

Date Started 02/04/2012

Date Completed 02/08/2012

Work Order Comments

TSCHMITT [02/08/2012 13:54]:

the belt for water pump and fan was broken. called international did not have belt 2 poss 3 days out put on belt from NAPA - a little smaller it did work for now until we get right belt

Work Order Custom Fields

Write current Meter Value 656

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	02/04/2012	N	3	38.00	114.00
		Robert Tacke	02/04/2012	N	3	38.00	114.00
					Subtotal		228.00
					Total		228.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F01010128 (FLEET)	SERP BELT 25080825	EACH	1	38.76	38.76
					Subtotal		38.76
					Total		38.76

Work Order 248262 (FLEET) RH MIRROR BROKE FROM HITTING TREE

Scheduled Start Date 02/04/2012

Status Closed

Scheduled End Date 02/04/2012

WO Type CM

Parent Work Order
Class FT-DAM

Department PW PUBLIC WORKS

Priority
PM Code
Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code
Equip Criticality
Reported By DGITTINS Donnie Gittins

Assigned To
Project
Assigned By
Standard WO
Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 743.06

Date Started 02/04/2012

Date Completed 02/15/2012

Work Order Comments
JSTOTTS [02/15/2012 12:16]:

THE RIGHT MIRROR BROKE BY HITTING A TREE; THE BASE WE NEED WAS FOR A NON-HEADED MIRROR, WE MADE IT WORK; THE BOTTOM IS FIXED, STILL NEEDS TOP ONE REPLACED; CAN USE IT UNTIL IT COMES IN; REPLACED TRAILER PLUG, LEFT REAR UPPER TAIL LIGHT

Work Order Custom Fields

Write current Meter Value 660

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	02/04/2012	N	7	38.00	266.00
		Ryan Lincoln	02/04/2012	N	3	38.00	114.00
		Robert Tacke	02/04/2012	N	3	38.00	114.00
						Subtotal	494.00
						Total	494.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	14416 (FLEET)	SALES TAX	EA	1	6.17	6.17
	CMF	F10050190 (FLEET)	RH MIRROR ARM KIT	EACH	1	88.11	88.11
			INTERNATIONAL 2509069C91				
	CMF	F10050193 (FLEET)	RH MIRROR BRACKET	EA	1	133.34	133.34
			2589150C2				
	CMF	F02020024 (FLEET)	6 POLE TRAILER SOCKET	EACH	1	7.00	7.00
			755-5048				
	CMF	F02010298 (FLEET)	SEALED HEADLIGHT 4411	EACH	1	7.44	7.44
	CMF	F02020024 (FLEET)	6 POLE TRAILER SOCKET	EACH	1	7.00	7.00



Work Order 248262 (FLEET) RH MIRROR BROKE FROM HITTING TREE

Status Closed



Scheduled Start Date 02/04/2012

Scheduled End Date 02/04/2012

WO Type CM

10

755-5048

Subtotal	249.06
Total	249.06



Work Order 248272 (FLEET) ROTO CHAIN BENT HITTING DRIVE SHAFT

Status Closed



Scheduled Start Date 02/04/2012

Scheduled End Date 02/04/2012

WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 425.44

Date Started 02/04/2012

Date Completed 03/21/2012

Work Order Comments

JSTOTTS [03/21/2012 14:41]:

VIEW DOCUMENTS FOR COMMENTS

Work Order Custom Fields

Write current Meter Value 662

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		Ryan Lincoln	02/04/2012	N	3	38.00	114.00
						Subtotal	114.00
						Total	114.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F04030077 (FLEET)	INSTA-CHAIN CYL 1038A	EACH	1	311.44	311.44
						Subtotal	311.44
						Total	311.44



Work Order 248281 (FLEET) RIGHT REAR STROBE INOP

Status Closed



Scheduled Start Date 02/05/2012

Scheduled End Date 02/05/2012

WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 106.67

Date Started 02/05/2012

Date Completed 02/07/2012

Work Order Comments

TSCHMITT [02/07/2012 08:49]:

found strobe wiring and strobe bad, replaced both

Work Order Custom Fields

Write current Meter Value 675

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		Ryan Lincoln	02/05/2012	N	1.5	38.00	57.00
						Subtotal	57.00
						Total	57.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010413 (FLEET)	AMBER LED OVAL STROBE SY4405-A	EACH	1	49.67	49.67
						Subtotal	49.67
						Total	49.67

Work Order 249335 (FLEET) SERVICE, REPLACE FUEL FILTER, TRANS SERVICE

Status Closed

Scheduled Start Date 02/29/2012

Scheduled End Date 02/29/2012

WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

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

PM Code
Cost Code ROAD USE ROAD USE BUDGET

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 470.47

Date Started 02/29/2012

Date Completed 03/06/2012

Work Order Comments
JSTOTTS [03/06/2012 12:09]:
INSPECTION REPORT ON FILE

Work Order Custom Fields

Write current Meter Value 731

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	02/29/2012	N	4.5	38.00	171.00
						Subtotal	171.00
						Total	171.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	66.04	66.04
	CMF	F037740XE (FLEET)	TRANS FILTER KIT 7740XE	EACH	1	60.77	60.77
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT)	QT.	34	2.16	73.57
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	MERCON 5 (FLEET)	MERCON 5 TRANSMISSION FLUID (BULK - QT)	EACH	16	2.61	41.71
	CMF	F0333994 (FLEET)	FUEL FILTER 33994	EACH	1	44.95	44.95
	CMF	MERCON 5 (FLEET)	MERCON 5 TRANSMISSION FLUID (BULK - QT)	EACH	4	2.61	10.43
						Subtotal	299.47



Work Order 249335 (FLEET) SERVICE, REPLACE FUEL FILTER, TRANS SERVICE

Status Closed

Scheduled Start Date 02/29/2012

Scheduled End Date 02/29/2012

WO Type CM



Total 299.47



Work Order 252309 (FLEET) SHIMMY IN FRONT END

Status Closed



Scheduled Start Date 04/25/2012

Scheduled End Date 04/25/2012

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 ROAD USE ROAD USE BUDGET

Problem Code

Reported By

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 0

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 121.40

Date Started

Date Completed 05/08/2012

Activities

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

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12797 (FLEET)	OUTSIDE LABOR	EACH	1	121.40	121.40
						Subtotal	121.40
						Total	121.40



Work Order 253125 (FLEET) ANNUAL,BOX DRIFTS DOWN,HOOD CABLES TOO LONG,TRAILER BRAKES WONT ADJUST,GREASE ZE

Status Closed

Scheduled Start Date 05/11/2012

Scheduled End Date 05/11/2012

WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** ROAD USE ROAD USE BUDGET**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 05/11/2012**Class** FT-ANN**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 566.24**Date Completed** 06/05/2012**Work Order Comments****TSCHMITT [06/05/2012 11:16]:**

inspection report on file

Work Order Custom Fields

Write current Meter Value 903

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	05/11/2012	N	4	38.00	152.00
		Darrell Marean	05/14/2012	N	2	38.00	76.00
		Darrell Marean	05/16/2012	N	0.5	38.00	19.00
		Ryan Lincoln	05/11/2012	N	4	38.00	152.00
						Subtotal	399.00
						Total	399.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F08090267 (FLEET)	WEBCO AIR DRIER CARTRIDGE 109994K	EACH	1	22.22	22.22
	CMF	F02030041 (FLEET)	1/4" WIRE CLAMP 726118	EACH	2	0.40	0.80
	CMF	F10020046 (FLEET)	TRAILER BRAKE CONTROL 5100	EACH	1	77.00	77.00
	CMF	N22876 (FLEET)	17918 BREAKER 35AMP	EA	1	67.22	67.22
						Subtotal	167.24
						Total	167.24



Work Order 254441 (FLEET) A/F LEAK FROM NEAR RADIATOR

Status Closed



Scheduled Start Date 06/06/2012

Scheduled End Date 06/06/2012

WO Type CM

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 57.00

Date Started 06/06/2012

Date Completed 06/18/2012

Work Order Comments

JSTOTTS [06/11/2012 09:44]:

VIEW DOCUMENTS FOR COMMENTS

Work Order Custom Fields

Write current Meter Value 934

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		Ryan Lincoln	06/06/2012	N	1.5	38.00	57.00
						Subtotal	57.00
						Total	57.00



Work Order 255790 (FLEET) SERVICE

Status Closed

Scheduled Start Date 07/05/2012

Scheduled End Date 07/05/2012

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 07/05/2012

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 286.15

Date Completed 07/09/2012

Work Order Comments

JSTOTTS [07/09/2012 14:15]:

SERVICED; INSPECTION REPORT ON FILE

Work Order Custom Fields

Write current Meter Value 983

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	07/05/2012	N	0.5	39.00	19.50
		Harold Orth	07/05/2012	N	2	39.00	78.00
					Subtotal		97.50
					Total		97.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	66.04	66.04
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT.	QT.	34	2.12	71.96
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	F0346870 (FLEET)	AIR FILTER 46870	EACH	1	48.65	48.65
					Subtotal		188.65
					Total		188.65

Work Order 255799 (FLEET) BOX CYLINDER IS BLEEDING DOWN

Status Closed

Scheduled Start Date 07/05/2012

Scheduled End Date 07/05/2012

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 ROAD USE ROAD USE BUDGET

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 734.31

Date Started 07/05/2012

Date Completed 07/18/2012

Work Order Comments
JSTOTTS [07/18/2012 14:03]:

CHECKED FOR CYLINDER LEAKAGE, YES; REMOVED CYLINDER FOR REPAIR; REINSTALLED REBUILT CYLINDER & CHECKED FOR PROPER OPERATION; TIGHTENED UPPER MOUNT BOLT ON LEFT REAR SHOCK MOUNT

Work Order Custom Fields

Write current Meter Value 983

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	07/05/2012	N	2.5	39.00	97.50
		Darrell Marean	07/16/2012	N	2	39.00	78.00
		Harold Orth	07/05/2012	N	1.5	39.00	58.50
Subtotal							234.00
Total							234.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N17737 (FLEET)	CYL REPAIR	EA	1	500.31	500.31
	CMF	UNIV HYD (FLEET)	UNIVERSAL HYDRAULIC OIL (BULK - GAL)	GALLON	4	0.00	0.00
Subtotal							500.31
Total							500.31



Work Order 260642 (FLEET) TARP WILL NOT MOVE

Status Closed

Scheduled Start Date 09/27/2012

Scheduled End Date 09/27/2012

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 39.00

Date Started

Date Completed 10/09/2012

09/27/2012

Work Order Comments

JSTOTTS [10/09/2012 11:34]:

FOUND CIRCUIT BREAKER TRIPPLED AFTER TESTING, CONCLUDED THAT TARP WAS DEAD-HEADED CAUSING BREAKER TO TRIP

Work Order Custom Fields

Write current Meter Value 1156

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	09/27/2012	N	1	39.00	39.00
						Subtotal	39.00
						Total	39.00



Work Order 262503 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Scheduled Start Date 11/02/2012

Scheduled End Date 11/02/2012

WO Type CM



Parent Work Order

Class FT-PM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 375.26

Number

Date Started 11/02/2012

Date Completed 11/13/2012

Work Order Comments

JSTOTTS [11/13/2012 08:51]:

NEW AIR FILTER; INSPECTION REPORT ON FILE

Work Order Custom Fields

Write current Meter Value 1234

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	11/02/2012	N	4	39.00	156.00
		DAN RING	11/05/2012	N	0.5	39.00	19.50
					Subtotal		175.50
					Total		175.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	66.04	66.04
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT.	QT.	34	2.01	68.34
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	F0333994 (FLEET)	FUEL FILTER 33994	EACH	1	63.38	63.38
					Subtotal		199.76
					Total		199.76



Work Order 262504 (FLEET) REPAIR PER ANNUAL INSP.

Status Closed



Scheduled Start Date 11/02/2012

Scheduled End Date 11/02/2012

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 ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 214.50

Date Started 11/05/2012

Date Completed 11/13/2012

Work Order Comments

JSTOTTS [11/13/2012 08:49]:
FIXED EVERYTHING ON SHEET

Work Order Custom Fields

Write current Meter Value 1234

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	11/05/2012	N	5.5	39.00	214.50
						Subtotal	214.50
						Total	214.50



Work Order 264452 (FLEET) CAL TANK LEAKING FROM BOX

Status Closed

Scheduled Start Date 12/10/2012

Scheduled End Date 12/10/2012

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 ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 40.17

Number

Date Started 12/10/2012

Date Completed 12/10/2012

Work Order Comments

DGITTINS [12/10/2012 09:31]:

REPLACE HOSE CLAMPS IN BOX ON PUMP

Work Order Custom Fields

Write current Meter Value 1301

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	12/10/2012	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	F04020048 (FLEET)	CLAMP 24108	EACH	2	0.58	1.17
						Subtotal	1.17
						Total	1.17



Work Order 265452 (FLEET) STROBE LIGHT OUT

Status Closed

Scheduled Start Date 12/19/2012

Scheduled End Date 12/19/2012

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 101.92

Date Completed 12/19/2012

Work Order Custom Fields

Write current Meter Value 1323

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	F02010413 (FLEET)	AMBER LED OVAL STROBE SY4405-A	EACH	2	50.96	101.92
						Subtotal	101.92
						Total	101.92



Work Order 265516 (FLEET) STROBE LIGHT MISSING ON HEADACHE RACK
Status Closed

Scheduled Start Date 12/20/2012
Scheduled End Date 12/20/2012
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** ROAD USE ROAD USE BUDGET**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 12/20/2012**Class** SNOW**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 119.46**Date Completed** 12/21/2012**Work Order Custom Fields**

Write current Meter Value 1347

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	12/20/2012	N	1	39.00	39.00	
		DAN RING	12/21/2012	O	0.5	59.00	29.50	
		Subtotal					68.50	
		Total					68.50	

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010413 (FLEET)	AMBER LED OVAL STROBE SY4405-A	EACH	1	50.96	50.96
Subtotal							50.96
Total							50.96

Work Order 268245 (FLEET) REPLACE WIPERS, TARP MOTOR LEAKING, HYD
Status Closed FITTING LEAK

Scheduled Start Date 01/23/2013
Scheduled End Date 01/23/2013
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** ROAD USE ROAD USE BUDGET**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck


Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 01/23/2013**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 707.12**Date Completed** 02/22/2013**Work Order Comments****AWILMORE [02/22/2013 14:45]:**

replaced O ring in hyd coupler
 replaced wiper blades, not wiper arm on drivers side
 replaced tarp motor under warranty

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		Donald Todd	01/23/2013	N	2	39.00	78.00
						Subtotal	78.00
						Total	78.00

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	9.13	9.13
	CMF	F10050163 (FLEET)	LH WIPER ARM 3535049C2	EACH	1	13.86	13.86
	CMF	11940 (FLEET)	10310 TARP MOTOR	EACH	1	606.13	606.13
						Subtotal	629.12
						Total	629.12



Work Order 268870 (FLEET) SERVICE

Status Closed

Scheduled Start Date 01/31/2013

Scheduled End Date 01/31/2013

WO Type CM



Parent Work Order

Class FT-PM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 238.72

Number

Date Started 01/31/2013

Date Completed 02/01/2013

Work Order Custom Fields

Write current Meter Value 1510

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	01/31/2013	N	2.5	39.00	97.50
						Subtotal	97.50
						Total	97.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	70.88	70.88
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT)	QT.	34	2.01	68.34
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
						Subtotal	141.22
						Total	141.22



Work Order 268871 (FLEET) CHECK TRANS LIGHT IS ON

Status Closed

Scheduled Start Date 01/31/2013

Scheduled End Date 01/31/2013

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 ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 39.00

Date Started 01/31/2013

Date Completed 02/06/2013

Work Order Comments

DGITTINS [02/06/2013 13:57]:

REPLACED TARP MOTOR

DGITTINS [02/06/2013 13:58]:

RESET TRANS SERVICE LIGHT

Work Order Custom Fields

Write current Meter Value 1510

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	01/31/2013	N	1	39.00	39.00
						Subtotal	39.00
						Total	39.00



Work Order 270691 (FLEET) STROBE LIGHT OUT ON BOX

Status Closed



Scheduled Start Date 02/23/2013

Scheduled End Date 02/23/2013

WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 97.50

Date Started 02/23/2013

Date Completed 03/01/2013

Work Order Comments

TSCHMITT [03/01/2013 10:21]:

found problem in harness underneath box

Work Order Custom Fields

Write current Meter Value 1602

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	02/23/2013	N	2	39.00	78.00
		Mike Manning	02/23/2013	N	0.5	39.00	19.50
					Subtotal		97.50
					Total		97.50

Work Order 271261 (FLEET) rear strobe light inop, vibrator inop

Status Closed

Scheduled Start Date 03/01/2013

Scheduled End Date 03/01/2013

WO Type CM

Parent Work Order
Class FT-CM

Department PW PUBLIC WORKS

Priority
PM Code
Warranty N

Cost Code ROAD USE ROAD USE BUDGET

Safety N

Problem Code
Equip Criticality
Reported By DGITTINS Donnie Gittins

Assigned To
Project
Assigned By
Standard WO
Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 274.01

Date Started 03/01/2013

Date Completed 03/06/2013

Work Order Comments
TSCHMITT [03/06/2013 09:00]:

rewire strobe light, replace light, cut box to fit light, replaced back brg on vibrator

Work Order Custom Fields

Write current Meter Value 1638

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	03/01/2013	N	2.5	39.00	97.50
		Ryan Lincoln	03/01/2013	N	2	39.00	78.00
Subtotal							175.50
Total							175.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F10100240 (FLEET)	1" SQUARE FLANGE BEARING 124103	EACH	1	46.23	46.23
	CMF	F02010134 (FLEET)	RED MARKER LIGHT ROUND 50-10202R3	EACH	1	1.32	1.32
	CMF	F02010413 (FLEET)	AMBER LED OVAL STROBE SY4405-A	EACH	1	50.96	50.96
Subtotal							98.51
Total							98.51

Work Order 272421 (FLEET) REAR STROBES ARE INOP

Status Closed

Scheduled Start Date 03/13/2013

Scheduled End Date 03/13/2013

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 ROAD USE ROAD USE BUDGET

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 39.00

Date Started 03/13/2013

Date Completed 03/15/2013

Work Order Comments
TSCHMITT [03/15/2013 10:43]:

rewired strobe light

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		Ryan Lincoln	03/13/2013	N	1	39.00	39.00
					Subtotal		39.00
					Total		39.00



Work Order 273525 (FLEET) STROBE LIGHTS INOP

Status Closed

Scheduled Start Date 03/25/2013

Scheduled End Date 03/25/2013

WO Type CM



Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 187.46

Date Started 03/25/2013

Date Completed 03/26/2013

Work Order Comments

TSCHMITT [03/26/2013 12:00]:

found short to ground in strobe wiring near left rear strobe

Work Order Custom Fields

Write current Meter Value 1727

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	03/25/2013	N	3.5	39.00	136.50
						Subtotal	136.50
						Total	136.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010413 (FLEET)	AMBER LED OVAL STROBE SY4405-A	EACH	1	50.96	50.96
						Subtotal	50.96
						Total	50.96



Work Order 274255 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Scheduled Start Date 04/04/2013

Scheduled End Date 04/04/2013

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 04/04/2013

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 287.31

Date Completed 04/09/2013

Work Order Comments

TSCHMITT [04/09/2013 07:47]:

inspection report on file, finish service and remove roto chains

Work Order Custom Fields

Write current Meter Value 1758

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	04/04/2013	N	0.5	39.00	19.50
		DAN RING	04/04/2013	N	1	39.00	39.00
		Ryan Lincoln	04/04/2013	N	1	39.00	39.00
Subtotal							97.50
Total							97.50

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	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	70.88	70.88
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT. QT)		34	2.01	68.34
	CMF	F0333994 (FLEET)	FUEL FILTER 33994	EACH	1	48.24	48.24
	CMF	F09030142 (FLEET)	HAIR PIN 45285	EACH	1	0.35	0.35
Subtotal							189.81
Total							189.81

Work Order 282435 (FLEET) INSTALL GPS, CHECK ALL LIGHTS

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

PM Code
Cost Code ROAD USE ROAD USE BUDGET

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL

Manufacturer
Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number
Date Started 08/07/2013

Scheduled Start Date 08/07/2013
Scheduled End Date 08/07/2013
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 393.90

Date Completed 08/14/2013

Work Order Comments
TSCHMITT [08/14/2013 09:40]:

replaced amber strobe on right front of headache rack and one bulb on trip

Work Order Custom Fields

Write current Meter Value 1995

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		Steve Ross	08/07/2013	N	8	41.00	328.00
						Subtotal	328.00
						Total	328.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02060088 (FLEET)	INLINE FUSE HOLDER 784618	EACH	1	2.75	2.75
	CMF	F02010181 (FLEET)	RED LIGHT RECTANGLE 24V VOLVO 98742	EACH	1	12.19	12.19
	CMF	F02010413 (FLEET)	AMBER LED OVAL STROBE SY4405-A	EACH	1	50.96	50.96
						Subtotal	65.90
						Total	65.90



Work Order 282474 (FLEET) SERVICE

Status Closed

Scheduled Start Date 08/08/2013

Scheduled End Date 08/08/2013

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 08/08/2013

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 223.95

Date Completed 08/14/2013

Work Order Comments

TSCHMITT [08/14/2013 09:34]:

no comments, inspection on file

Work Order Custom Fields

Write current Meter Value 1995

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	08/08/2013	N	3	41.00	123.00
						Subtotal	123.00
						Total	123.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F0357708 (FLEET)	OIL FILTER 57708	EACH	1	30.48	30.48
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT)	QT	34	2.01	68.47
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
						Subtotal	100.95
						Total	100.95



Work Order 284118 (FLEET) GPS INOP

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 09/09/2013

Scheduled Start Date 09/09/2013

Scheduled End Date 09/09/2013

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 82.00

Date Completed 09/16/2013

Work Order Comments

AWILMORE [09/16/2013 08:37]:

Installed pressure switch & wired for ground.

Work Order Custom Fields

Write current Meter Value 2054

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	09/09/2013	N	2	41.00	82.00
						Subtotal	82.00
						Total	82.00



Work Order 286331 (FLEET) CAL TANK FILTER BROKE

Status Closed

Scheduled Start Date 10/09/2013

Scheduled End Date 10/09/2013

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 ROAD USE ROAD USE BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 57.24

Date Started 10/09/2013

Date Completed 10/11/2013

Work Order Comments

TSCHMITT [10/11/2013 12:44]:

replaced filter

Work Order Custom Fields

Write current Meter Value

2118

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	10/09/2013	N	1	41.00	41.00
						Subtotal	41.00
						Total	41.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F04010239 (FLEET)	3/4 STRAINER LS075	EACH	1	16.24	16.24
						Subtotal	16.24
						Total	16.24



Work Order 286738 (FLEET) TRAILER BRAKES LOCK UP

Status Closed

Scheduled Start Date 10/16/2013

Scheduled End Date 10/16/2013

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

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 333.95

Number

Date Started 10/16/2013

Date Completed 10/18/2013

Work Order Comments

TSCHMITT [10/18/2013 15:18]:

replaced trailer brake controls and installed roto chains

Work Order Custom Fields

Write current Meter Value 2138

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	10/16/2013	N	6	41.00	246.00
						Subtotal	246.00
						Total	246.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F10020046 (FLEET)	TRAILER BRAKE CONTROL 5100	EACH	1	87.95	87.95
						Subtotal	87.95
						Total	87.95

Work Order 288466 (FLEET) ANNUAL, REPAIR PER INSP. SHEET

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

PM Code
Cost Code
Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL

Manufacturer
Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 11/07/2013

Scheduled Start Date 11/07/2013
Scheduled End Date 11/07/2013
WO Type CM

Class FT-ANN

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 567.83

Date Completed 11/14/2013

Work Order Comments
TSCHMITT [11/14/2013 13:47]:

rebuilt purge valve on air dryer, new coupler on plow pivot, fixed weather pack plug on spreader light, attached clamp on hyd hoses, everything checked out on annual

Work Order Custom Fields

Write current Meter Value 2197

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	11/07/2013	N	9	41.00	369.00
						Subtotal	369.00
						Total	369.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06090026 (FLEET)	MOLY GREASE TUBE MOBILE XHP222	EACH	1	2.01	2.01
	CMF	F08090267 (FLEET)	WEBCO AIR DRIER CARTRIDGE 109994K	EACH	1	23.29	23.29
	CMF	F01020424 (FLEET)	HYD COUPLER PIONEER 4050-15 ORING	EACH	1	35.10	35.10
	CMF	F05090092 (FLEET)	WHEEL CHOCK 430030	EACH	2	10.38	20.75
	CMF	F09010096 (FLEET)	FIRST AID KIT 5T516	EACH	1	54.95	54.95
	CMF	N14903 (FLEET)	R950014 WEBCO PURGE VALVE EA	EA	1	62.72	62.72
						Subtotal	198.83
						Total	198.83



Work Order 288957 (FLEET) CHECK TRANS LIGHT ON

Status Closed

Scheduled Start Date 11/15/2013

Scheduled End Date 11/15/2013

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

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 41.00

Number

Date Started 11/15/2013

Date Completed 11/21/2013

Work Order Comments

TSCHMITT [11/21/2013 13:58]:

translife needed reset, reset and test drove

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		Ryan Lincoln	11/15/2013	N	1	41.00	41.00
					Subtotal		41.00
					Total		41.00

Work Order 289882 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

PM Code
Cost Code
Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL

Manufacturer
Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 11/26/2013

Scheduled Start Date 11/26/2013
Scheduled End Date 11/26/2013
WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 266.48

Date Completed 12/03/2013

Work Order Comments
TSCHMITT [12/03/2013 10:39]:

inspection on file

Work Order Custom Fields

Write current Meter Value 2248

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	11/26/2013	N	2	41.00	82.00
						Subtotal	82.00
						Total	82.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT.	QT.	34	2.02	68.54
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.09	2.09
	CMF	F0357708 (FLEET)	OIL FILTER 57708	EACH	1	30.48	30.48
	CMF	F0333994 (FLEET)	FUEL FILTER 33994	EACH	1	40.77	40.77
	CMF	F0346870 (FLEET)	AIR FILTER 46870	EACH	1	42.60	42.60
						Subtotal	184.48
						Total	184.48



Work Order 289888 (FLEET) CAL LEAK FROM BRINE TANK BOX

Status Closed

Scheduled Start Date 11/26/2013

Scheduled End Date 11/26/2013

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 11/26/2013

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 41.00

Date Completed 12/03/2013

Work Order Comments

TSCHMITT [12/03/2013 10:36]:

tightened hose clamps on pump

Work Order Custom Fields

Write current Meter Value 2248

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	11/26/2013	N	1	41.00	41.00
						Subtotal	41.00
						Total	41.00



Work Order 290216 (FLEET) BUILD SIDE SHIELDS FOR SPREADER

Status Closed



Scheduled Start Date 12/04/2013

Scheduled End Date 12/04/2013

WO Type CM

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 82.00

Date Started 12/04/2013

Date Completed 12/09/2013

Work Order Comments

TSCHMITT [12/09/2013 11:57]:

made plates for dog bones to hold material in box attached to dog bones

Work Order Custom Fields

Write current Meter Value 2259

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	12/04/2013	N	2	41.00	82.00
						Subtotal	82.00
						Total	82.00



Work Order 290331 (FLEET) AIR LEAK FROM UNDERNEATH

Status Closed

Scheduled Start Date 12/06/2013

Scheduled End Date 12/06/2013

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 36.64

Number

Date Started 12/06/2013

Date Completed 12/16/2013

Work Order Comments

TSCHMITT [12/16/2013 14:25]:

replaced air drain on tank

Work Order Custom Fields

Write current Meter Value 2266

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	12/06/2013	N	0.5	41.00	20.50
						Subtotal	20.50
						Total	20.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F10060024 (FLEET)	FLOOR MAT 3500	EACH	1	16.14	16.14
						Subtotal	16.14
						Total	16.14



Work Order 295005 (FLEET) SERVICE

Status Closed

Scheduled Start Date 02/07/2014

Scheduled End Date 02/07/2014

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/07/2014

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 265.83

Date Completed 02/18/2014

Work Order Comments

TSCHMITT [02/18/2014 11:39]:

inspection on file

Work Order Custom Fields

Write current Meter Value 2534

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		Donald Todd	02/07/2014	N	3	41.00	123.00
						Subtotal	123.00
						Total	123.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F031884508C1 (FLEET)	OIL FILTER INT 1884508C1	EACH	1	70.88	70.88
	CMF	15-40 (FLEET)	15W40 OIL RE-REFINED (BULK - QT)	QT	34	2.02	68.54
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.09	2.09
	CMF	F02010134 (FLEET)	RED MARKER LIGHT ROUND 50-10202R3	EACH	1	1.32	1.32
						Subtotal	142.83
						Total	142.83



Work Order 297091 (FLEET) tarp will not unwind

Status Closed

Scheduled Start Date 03/10/2014

Scheduled End Date 03/10/2014

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

PM Code

Priority

Cost Code

Warranty N

Problem Code

Safety N

Reported By DGITTINS Donnie Gittins

Equip Criticality

Project

Assigned To

Standard WO

Assigned By

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 44.50

Date Started 03/10/2014

Date Completed 03/11/2014

Work Order Comments

TSCHMITT [03/11/2014 07:42]:

replaced circuit breaks

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	03/10/2014	N	1	41.00	41.00
						Subtotal	41.00
						Total	41.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02060106 (FLEET)	30AMP CIRCUIT BREAKER 782-3105	EACH	1	3.50	3.50
						Subtotal	3.50
						Total	3.50



Work Order 297536 (FLEET) REAR STROBES INOP

Status Closed

Scheduled Start Date 03/17/2014

Scheduled End Date 03/17/2014

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 03/17/2014

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 48.89

Date Completed 03/17/2014

Work Order Comments

TSCHMITT [03/17/2014 15:37]:

replaced pigtail for strobe light

Work Order Custom Fields

Write current Meter Value 2649

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	03/17/2014	N	1	41.00	41.00
						Subtotal	41.00
						Total	41.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02020034 (FLEET)	LED PIGTAIL 94707	EACH	1	2.91	2.91
	CMF	F02030009 (FLEET)	16-14 G HEAT SHRINK CONNECTOR 3B8196	EACH	6	0.83	4.98
						Subtotal	7.89
						Total	7.89



Work Order 300532 (FLEET) LR STROBE LIGHT INOP

Status Closed

Scheduled Start Date 05/13/2014

Scheduled End Date 05/13/2014

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

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 68.60

Number

Date Started 05/13/2014

Date Completed 05/15/2014

Work Order Comments

TSCHMITT [05/15/2014 09:14]:

found and repaired broken wires

Work Order Custom Fields

Write current Meter Value 2768

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	05/13/2014	N	1.5	41.00	61.50
						Subtotal	61.50
						Total	61.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11045G0R	16-14 GA BUTT CONNECTOR 92823	EA	8	0.83	6.64
	CMF	11070009	WIRE TIE ZIP TIE BLACK	EA	12	0.04	0.46
						Subtotal	7.10
						Total	7.10



Work Order 301035 (FLEET) ANNUAL, REPLACE TRAILER PLUG

Status Closed

Scheduled Start Date 05/23/2014

Scheduled End Date 05/23/2014

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 05/23/2014

Class FT-ANN

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 465.65

Date Completed 05/30/2014

Work Order Comments

TSCHMITT [05/30/2014 08:37]:

inspection on file, checked lights, brakes, changed air dryer filter

Work Order Custom Fields

Write current Meter Value 2793

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	05/23/2014	N	6	41.00	246.00
		Darrell Marean	05/27/2014	N	3.5	41.00	143.50
					Subtotal		389.50
					Total		389.50

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	10.50	10.50
	CMF	08080086	7-WIRE SHIELDED ROUND TRAILER CABLE 735654	A FT	5	2.77	13.85
	CMF	11010384	3/8" JUNCTION BOX WEATHER PROOF FITTING 50840	EA	1	3.23	3.23
	CMF	08010057	LICENSE PLATE LIGHT NAPA 15012L	EA	1	5.20	5.20
	CMF	08010140	RED LED LIGHT OVAL 60050R	EA	1	43.37	43.37
					Subtotal		76.15
					Total		76.15

Work Order 301036 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Scheduled Start Date 05/23/2014

Scheduled End Date 05/23/2014

WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

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

PM Code
Cost Code
Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 264.54

Date Started 05/23/2014

Date Completed 05/28/2014

Work Order Comments
AWILMORE [05/28/2014 14:31]:

Shocks are seeping oil

Work Order Custom Fields

Write current Meter Value 2793

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		Donald Todd	05/23/2014	N	3	41.00	123.00
						Subtotal	123.00
						Total	123.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.92	65.29
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	30.48	30.48
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	40.77	40.77
						Subtotal	141.54
						Total	141.54



Work Order 302077 (FLEET) REPLACE FRONT FENDER

Status Closed

Scheduled Start Date 06/12/2014

Scheduled End Date 06/12/2014

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 06/12/2014

Class FT-DAM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 474.77

Date Completed 06/30/2014

Work Order Comments

TSCHMITT [06/30/2014 14:22]:

r+r fender drilled and mounted flaps

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	06/12/2014	N	2	41.00	82.00
						Subtotal	82.00
						Total	82.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050275	NON-STOCK VEHICLE BODY/INTERIOR PART	EA	1	360.33	360.33
	CMF	16050275	NON-STOCK VEHICLE BODY/INTERIOR PART	EA	1	32.44	32.44
						Subtotal	392.77
						Total	392.77



Work Order 305116 (FLEET) REPAIR RH TARP ARM

Status Closed



Scheduled Start Date 08/12/2014

Scheduled End Date 08/12/2014

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 40.22

Date Started 08/12/2014

Date Completed 08/15/2014

Work Order Comments

TSCHMITT [08/15/2014 10:11]:
repaired arm until we get new part

Work Order Custom Fields

Write current Meter Value 2962

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	08/12/2014	N	1	40.22	40.22
						Subtotal	40.22
						Total	40.22



Work Order 306632 (FLEET) SERVICE, TRANS SERVICE

Status Closed

Scheduled Start Date 09/15/2014

Scheduled End Date 09/15/2014

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 09/15/2014

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 444.16

Date Completed 09/23/2014

Work Order Comments

TSCHMITT [09/23/2014 13:37]:

INSPECTION ON FILE

Work Order Custom Fields

Write current Meter Value 3044

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		Ben Cain	09/15/2014	N	2	40.22	80.44
		DAN RING	09/15/2014	N	2	40.22	80.44
					Subtotal		160.88
					Total		160.88

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.62	31.62
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.89	64.22
	CMF	13020123	SYNTHETIC ATF MOBILE DELVAC 50 (QT)	QT	20	6.91	138.25
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	44.19	44.19
					Subtotal		283.28



Work Order 306632 (FLEET) SERVICE, TRANS SERVICE

Status Closed



Scheduled Start Date 09/15/2014

Scheduled End Date 09/15/2014

WO Type CM

Total 283.28

Work Order 306634 (FLEET) BAD WOBBLE AT 45 MPH,RH TARP ARM,TAILGATE
PIN,WASHERS INOP

Status Closed

Scheduled Start Date 09/15/2014

Scheduled End Date 09/15/2014

WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 09/23/2014**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 922.62**Date Completed** 09/30/2014**Work Order Comments****TSCHMITT [09/30/2014 14:08]:**

r+r king pins replaced right tie rod end set toe in at o. tie rod and king pin wedges came out hard, had to heat, test drove no shaking

Work Order Custom Fields

Write current Meter Value 3044

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	09/23/2014	N	3	40.22	120.66
		Scott Pope	09/23/2014	N	8	40.22	321.76
		Scott Pope	09/24/2014	N	2	40.22	80.44
Subtotal							522.86
Total							522.86

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020413	TARP ARM 45 DEG ANGLE ROLLRITE 76915	EA	1	52.00	52.00
	CMF	08010623	AMBER MARKER LIGHT OVAL 3529900C97	EA	1	35.45	35.45
	CMF	15020413	TARP ARM 45 DEG ANGLE ROLLRITE 76915	EA	-1	52.00	-52.00
	CMF	16070033	KING PIN SET FKP-123-B	EA	1	223.85	223.85
	CMF	12090113	HUB CAP GASKET 453869	EA	2	1.52	3.04
	CMF	16080015	FRT SEAL 35066	EA	2	36.95	73.90
	CMF	11010085	1/4" FEMALE B-STYLE AIR COUPLER 90-620	EA	1	1.12	1.12



Work Order 306634 (FLEET) BAD WOBBLE AT 45 MPH,RH TARP ARM, TAILGATE
PIN, WASHERS INOP
Status Closed

Scheduled Start Date 09/15/2014
Scheduled End Date 09/15/2014
WO Type CM



10	CMF	12020183	HUBCAP INTERNATIONAL 1612	EA
	CMF	16070126	TIE ROD END	EA

1	26.60	26.60
1	35.80	35.80
Subtotal		399.76
Total		399.76



Work Order 308316 (FLEET) TARP ARM BROKE, repair per dot walk around

Status Closed



Scheduled Start Date 10/10/2014

Scheduled End Date 10/10/2014

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 397.91

Date Started 10/10/2014

Date Completed 10/16/2014

Work Order Comments

TSCHMITT [10/16/2014 15:43]:

repaired broken tarp arms, calibrated

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	10/10/2014	N	2	40.22	80.44
		Donald Todd	10/10/2014	N	6	40.22	241.32
Subtotal							321.76
Total							321.76

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020419	TARP ARM 45 DEG ANGLE ROLLRITE 76910	EA	1	38.15	38.15
	CMF	15020420	TARP ARM 90 DEG ANGLE ROLLRITE 76800	EA	1	38.00	38.00
Subtotal							76.15
Total							76.15



Work Order 308849 (FLEET) BRINE TANK INOP

Status Closed

Scheduled Start Date 10/23/2014

Scheduled End Date 10/23/2014

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 10/23/2014

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 315.18

Date Completed 10/30/2014

Work Order Comments

TSCHMITT [10/30/2014 14:16]:

repaired electrical harness and fixed roto chain bracket and installed roto chains

Work Order Custom Fields

Write current Meter Value 3114

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	10/23/2014	N	6	40.22	241.32
		Lynn Hammermeister	10/23/2014	N	1.5	40.22	60.33
					Subtotal		301.65
					Total		301.65

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08080086	7-WIRE SHIELDED ROUND TRAILER CABLE 735654	A FT	6	1.80	10.79
	CMF	11010685	1" BANJO HEX NIPPLE TK900-1XCL	EA	1	1.16	1.16
	CMF	11010139	1-1/4"X1" BANJO BUSHING TK901-1-1/4X1	EA	1	1.58	1.58
					Subtotal		13.53
					Total		13.53

Work Order 310473 (FLEET) ROTO-CHAINS NEED ADJUSTED, TRAILER BRAKES
Status Closed

Scheduled Start Date 11/19/2014
Scheduled End Date 11/19/2014
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 11/19/2014**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 979.71**Date Completed** 12/09/2014**Work Order Comments****TSCHMITT [12/09/2014 13:36]:**

r/r and adjust roto chains (right side)

Work Order Custom Fields

Write current Meter Value 3197

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		Donald Todd	11/19/2014	N	2.5	40.22	100.55
		Scott Pope	11/19/2014	N	2.5	40.22	100.55
		Steve Ross	11/19/2014	N	6	40.22	241.32
Subtotal							442.42
Total							442.42

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020045	TRAILER BRAKE CONTROL 5100 - NAPA 755-2062	EA	1	87.95	87.95
	CMF	11080007	2" ROLOC PURPLE BUFFING DISK MEDIUM 3M 07481	EA	5	2.06	10.29
	CMF	12090026	1/8" INDUSTRIAL TANK VALVE 90-290	EA	1	1.83	1.83
	CMF	15020432	INSTA-CHAIN B SIDE ARM 06167300B	EA	1	366.93	366.93
	CMF	15020436	INSTA-CHAIN BALL JOINT 1005B	EA	1	70.30	70.30
Subtotal							537.29



Work Order 310473 (FLEET) ROTO-CHAINS NEED ADJUSTED, TRAILER BRAKES
Status LOCK UP
 Closed

Scheduled Start Date 11/19/2014
Scheduled End Date 11/19/2014
WO Type CM



Total 537.29



Work Order 311357 (FLEET) TARP WILL NOT ROLL UP OR DOWN

Status Closed

Scheduled Start Date 12/04/2014

Scheduled End Date 12/04/2014

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 42.72

Number

Date Started 12/04/2014

Date Completed 12/09/2014

Work Order Comments

TSCHMITT [12/09/2014 14:07]:

found bad breaker in battery box

Work Order Custom Fields

Write current Meter Value 3221

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	12/04/2014	N	1	40.22	40.22
						Subtotal	40.22
						Total	40.22

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12090103	1/4X2-1/8" LYNCH PIN LAWSON 83102	EA	2	1.25	2.50
						Subtotal	2.50
						Total	2.50



Work Order 311730 (FLEET) cut hook off tailgate

Status Closed

Scheduled Start Date 12/12/2014

Scheduled End Date 12/12/2014

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 20.11

Date Started 12/12/2014

Date Completed 12/15/2014

Work Order Comments

AWILMORE [12/15/2014 14:29]:

Cut hook off tailgate.

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	12/12/2014	N	0.5	40.22	20.11
					Subtotal		20.11
					Total		20.11



Work Order 312953 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Scheduled Start Date 01/08/2015

Scheduled End Date 01/08/2015

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/08/2015

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 345.02

Date Completed 01/13/2015

Work Order Comments

AWILMORE [01/13/2015 11:54]:

service

Work Order Custom Fields

Write current Meter Value 3312

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		Donald Todd	01/08/2015	N	4	40.22	160.88
		Lynn Hammermeister	01/08/2015	N	1	40.22	40.22
					Subtotal		201.10
					Total		201.10

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.89	64.10
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.62	31.62
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	43.20	43.20
					Subtotal		143.92
					Total		143.92



Work Order 312954 (FLEET) PLOW LR WORKS FINE UP WORKS SLOW AND
Status SPINNER SHUTS OFF
 Closed

Scheduled Start Date 01/08/2015
Scheduled End Date 01/08/2015
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 01/08/2015**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 80.44**Date Completed** 01/13/2015**Work Order Comments****AWILMORE [01/13/2015 11:47]:**

Couldn't duplicate problem.

Work Order Custom Fields

Write current Meter Value 3312

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		Donald Todd	01/08/2015	N	1	40.22	40.22
		Lynn Hammermeister	01/08/2015	N	1	40.22	40.22
		Subtotal					80.44
		Total					80.44



Work Order 314435 (FLEET) SPREADER LIGHT OUT

Status Closed



Scheduled Start Date 02/02/2015

Scheduled End Date 02/02/2015

WO Type CM

Class SNOW

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 20.11

Date Started 02/02/2015

Date Completed 02/04/2015

Work Order Comments

TSCHMITT [02/04/2015 13:59]:

repaired broken wire to l/s utility light side market light found broken power wire going to lights

Work Order Custom Fields

Write current Meter Value 3338

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	02/02/2015	N	0.5	40.22	20.11
						Subtotal	20.11
						Total	20.11



Work Order 314498 (FLEET) CHECK TRANS LIGHT ON

Status Closed



Scheduled Start Date 02/03/2015

Scheduled End Date 02/03/2015

WO Type CM

Class SNOW

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 20.11

Date Started

02/03/2015

Date Completed 02/04/2015

Work Order Comments

TSCHMITT [02/04/2015 14:21]:

check trans codes - reset all life expectancy parameters

Work Order Custom Fields

Write current Meter Value 3351

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	02/03/2015	N	0.5	40.22	20.11
						Subtotal	20.11
						Total	20.11



Work Order 314626 (FLEET) TARP ARMS BROKE

Status Closed

Scheduled Start Date 02/04/2015

Scheduled End Date 02/04/2015

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/04/2015

Class FT-DAM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 65.33

Date Completed 02/05/2015

Work Order Comments

TSCHMITT [02/05/2015 15:29]:

repaired tarp arms damage

Work Order Custom Fields

Write current Meter Value 3366

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	02/04/2015	N	1	40.22	40.22
		Robert Tacke	02/04/2015	N	0.5	40.22	20.11
					Subtotal		60.33
					Total		60.33

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	5.00	5.00
					Subtotal		5.00
					Total		5.00



Work Order 314721 (FLEET) BOX LIGHTS AND SPREADER LIGHT OUT

Status Closed



Scheduled Start Date 02/05/2015

Scheduled End Date 02/05/2015

WO Type CM

Class SNOW

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 185.99

Date Started 02/05/2015

Date Completed 02/26/2015

Work Order Comments

TSCHMITT [02/26/2015 09:04]:

check wiring broken wire inside from loom rewire from midship connector back to universal junction box loom wrap secure as needed

Work Order Custom Fields

Write current Meter Value 3377

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	02/05/2015	N	4.5	40.22	180.99
						Subtotal	180.99
						Total	180.99

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	5.00	5.00
						Subtotal	5.00
						Total	5.00



Work Order 318721 (FLEET) RT TARP ARM BROKE

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 04/03/2015

Scheduled Start Date 04/03/2015

Scheduled End Date 04/03/2015

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 40.22

Date Completed 04/07/2015

Work Order Comments

DGITTINS [04/07/2015 11:47]:

replaced right hand tarp arm with used parts from upstairs

Work Order Custom Fields

Write current Meter Value

3527 HRS

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	04/03/2015	N	1	40.22	40.22
						Subtotal	40.22
						Total	40.22



Work Order 319251 (FLEET) RIGHT REAR STROBELIGHT

Status Closed

Scheduled Start Date 04/10/2015

Scheduled End Date 04/10/2015

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 74.98

Number

Date Started 04/10/2015

Date Completed 04/16/2015

Work Order Comments

AWILMORE [04/16/2015 12:55]:

Repair strobe light (replaced pig tail).

Work Order Custom Fields

Write current Meter Value 3538

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	04/10/2015	N	0.5	40.22	20.11
						Subtotal	20.11
						Total	20.11

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	5.00	5.00
	CMF	08020033	LED PIGTAIL 94707	EA	1	3.11	3.11
	CMF	08010140	RED LED LIGHT OVAL 60050R	EA	1	46.76	46.76
						Subtotal	54.87
						Total	54.87



Work Order 319819 (FLEET) SERVICE

Status Closed

Scheduled Start Date 04/21/2015

Scheduled End Date 04/21/2015

WO Type CM



Parent Work Order

Class FT-PM

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 251.56

Number

Date Started 04/21/2015

Date Completed 04/23/2015

Work Order Comments

TSCHMITT [04/23/2015 15:10]:

inspection on file, replaced right side rear box light burned out, cleaned cab air filter,

Work Order Custom Fields

Write current Meter Value 3549

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	04/21/2015	N	3.5	40.22	140.77
						Subtotal	140.77
						Total	140.77

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.62	31.62
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.84	62.56
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	5.80	11.61
						Subtotal	110.79
						Total	110.79

Work Order 319838 (FLEET) REPAIR AND REMOVE ROTO-CHAINS

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

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

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 04/21/2015

DGITTINS [05/15/2015 08:59]:

REMOVED AND REPAIRED ROTO-CHAINS

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	04/21/2015	N	2	40.22	80.44
Subtotal							80.44
Total							80.44

Actual Parts							
Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020440	LARGE INSTA-CHAIN WHEEL 5424W	EA	1	161.04	161.04
	CMF	15020436	INSTA-CHAIN BALL JOINT 1005B	EA	1	70.30	70.30
	CMF	15020437	INSTA-CHAIN CYLINDER 1038A	EA	1	324.91	324.91
Subtotal							556.25
Total							556.25



Work Order 326435 (FLEET) TARP INOP

Status Closed

Scheduled Start Date 08/07/2015

Scheduled End Date 08/07/2015

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 124.02

Number

Date Started 08/07/2015

Date Completed 08/12/2015

Work Order Comments

TSCHMITT [08/12/2015 13:21]:

repaired loose connections and cleaned and repaired corroded cable ends

Work Order Custom Fields

Write current Meter Value 3771

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	08/07/2015	N	3	41.34	124.02
						Subtotal	124.02
						Total	124.02



Work Order 326884 (FLEET) TWO MARKER LIGHTS ARE OUT

Status Closed

Scheduled Start Date 08/18/2015

Scheduled End Date 08/18/2015

WO Type CM



Class FT-CM

Parent Work Order

Priority

Department PW PUBLIC WORKS

Warranty N

PM Code

Safety N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Equip Criticality

Problem Code

Assigned To

Reported By DGITTINS Donnie Gittins

Assigned By

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 29.41

Number

Date Started 08/18/2015

Date Completed 08/26/2015

Work Order Comments

TSCHMITT [08/26/2015 10:47]:

replaced left box marker and center trio

Work Order Custom Fields

Write current Meter Value 3781

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	08/18/2015	N	0.5	41.34	20.67
						Subtotal	20.67
						Total	20.67

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010429	RED SNAP IN MARKER LIGHT RECTANGLE 15200R	EA	1	1.93	1.93
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	6.81	6.81
						Subtotal	8.74
						Total	8.74



Work Order 327281 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 08/27/2015

Scheduled Start Date 08/27/2015
Scheduled End Date 08/27/2015
WO Type CM

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 237.13

Date Completed 09/02/2015

Work Order Comments

TSCHMITT [09/02/2015 08:03]:

inspection on file, service and grease

Work Order Custom Fields

Write current Meter Value 3807

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	08/27/2015	N	2.5	41.34	103.35
						Subtotal	103.35
						Total	103.35

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.80	61.16
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.62	31.62
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	36.00	36.00
						Subtotal	133.78
						Total	133.78



Work Order 327283 (FLEET) SHAKE IN FRONT END AT 50 MPH

Status Closed

Scheduled Start Date 08/27/2015

Scheduled End Date 08/27/2015

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 260.67

Number

Date Started 08/27/2015

Date Completed 09/02/2015

Work Order Comments

TSCHMITT [09/02/2015 08:29]:

test drive check operation vibration starts at 45 mph container throu faster speeds, raise and support front axle check components, driverside tire is oval shaped, bounced during rotation, replace wheel assembly, test drive, no vibration or shimmy noted

Work Order Custom Fields

Write current Meter Value 3807

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	08/27/2015	N	3	41.34	124.02
		Ron Nixon	08/27/2015	N	3	41.34	124.02
					Subtotal		248.04
					Total		248.04

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16040076	EXHAUST CLAMP FOR STACK INTERNATIONAL 3599692C1	EA	1	12.63	12.63
					Subtotal		12.63
					Total		12.63



Work Order 327430 (FLEET) AIR LEAK FORM PLOW LEVER CONTROLS

Status Closed

Scheduled Start Date 08/31/2015

Scheduled End Date 08/31/2015

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 730.96

Date Started 08/31/2015

Date Completed 09/18/2015

Work Order Comments

TSCHMITT [09/18/2015 11:50]:

check for leaks / disassemble valve, no parts available, rework track air lines to allow truck to be used, order new valve assembly reassemble new valve install on truck, ran vehicle / check for leaks none found

Work Order Custom Fields

Write current Meter Value 3814

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	08/31/2015	N	5	41.34	206.70
		Darrell Marean	09/09/2015	N	2	41.34	82.68
		Subtotal					289.38
		Total					289.38

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	441.58	441.58
Subtotal							441.58
Total							441.58

Work Order 329138 (FLEET) BOX MARKER LIGHTS INOP

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

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

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 10/05/2015

Scheduled Start Date 10/05/2015
Scheduled End Date 10/05/2015
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 118.26

Date Completed 10/08/2015

Work Order Comments
AWILMORE [10/08/2015 14:05]:

Found breaker tripped to clearance lights. Reset. Looked over wiring - found trio lights in rear middle light harness loose and arcing against bracket. Replaced broken harness and light. Also replaced corroded connector for spreader light. Reset transmission oil life monitor.

Work Order Custom Fields

Write current Meter Value 3859

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	10/05/2015	N	2.5	41.34	103.35
						Subtotal	103.35
						Total	103.35

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08020011	THREE LIGHT PIGTAIL NAPA 93906	EA	1	7.96	7.96
	CMF	08010429	RED SNAP IN MARKER LIGHT RECTANGLE 15200R	EA	1	1.95	1.95
	CMF	HARDWARE	MISC HARDWARE STORE PURCHASE - MENARDS / ACE / HOME DEPOT / ETC	EACH	1	5.00	5.00
						Subtotal	14.91
						Total	14.91



Work Order 329669 (FLEET) AIR LEAK NEAR COMPRESSOR

Status Closed

Scheduled Start Date 10/13/2015

Scheduled End Date 10/13/2015

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 128.95

Number

Date Started 10/13/2015

Date Completed 10/20/2015

Work Order Comments

TSCHMITT [10/20/2015 08:04]:

REPLACED FITTINGS ON GOVERNER

Work Order Custom Fields

Write current Meter Value 3871

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	10/13/2015	N	1	41.34	41.34
		Ron Nixon	10/13/2015	N	1	41.34	41.34
					Subtotal		82.68
					Total		82.68

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	19.49	19.49
	CMF	HARDWARE	MISC HARDWARE STORE PURCHASE - MENARDS / ACE / HOME DEPOT / ETC	EACH	1	26.78	26.78
					Subtotal		46.27
					Total		46.27

Work Order 329867 (FLEET) REPAIR PER ANNUAL INSPECTION

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

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

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 10/15/2015

Scheduled Start Date 10/15/2015
Scheduled End Date 10/15/2015
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 495.21

Date Completed 10/20/2015

Work Order Comments
TSCHMITT [10/20/2015 08:12]:

tighten l/r shock mount bolt upper make bracket to reinforce r/f 1/4 fender remove roto chain mount studs, drill and tap to remove broken and missing bolts

Work Order Custom Fields

Write current Meter Value 3875

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	10/15/2015	N	5.5	41.34	227.37
		Darrell Marean	10/16/2015	N	4	41.34	165.36
		Ron Nixon	10/15/2015	N	2	41.34	82.68
		Subtotal					475.41
		Total					475.41

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16100270	SPACER 17-090	EA	4	4.95	19.80
		Subtotal					19.80
		Total					19.80



Work Order 334056 (FLEET) GPS INOP

Status Closed

Scheduled Start Date 12/16/2015

Scheduled End Date 12/16/2015

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 41.34

Number

Date Started 12/16/2015

Date Completed 12/18/2015

Work Order Comments

AWILMORE [12/18/2015 08:14]:

Readjusted spreader sensor & retested.

Work Order Custom Fields

Write current Meter Value 4017

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	12/16/2015	N	1	41.34	41.34
						Subtotal	41.34
						Total	41.34

Work Order 334532 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/28/2015

Scheduled End Date 12/28/2015

WO Type CM



Parent Work Order

Class FT-PM

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 251.58

Number

Date Started 12/28/2015

Date Completed 12/31/2015

Work Order Comments

TSCHMITT [12/31/2015 13:59]:

inspec on file

Work Order Custom Fields

Write current Meter Value 4071

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	12/28/2015	N	1.5	41.34	62.01
		Robert Tacke	12/28/2015	N	1.5	41.34	62.01
Subtotal							124.02
Total							124.02

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	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	25.36	25.36
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.82	61.92
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	35.28	35.28
Subtotal							127.56
Total							127.56



Work Order 335994 (FLEET) FITTING BROKEN ON BRINE TANK

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/07/2016

Scheduled Start Date 01/07/2016

Scheduled End Date 01/07/2016

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 41.95

Date Completed 01/13/2016

Work Order Comments

TSCHMITT [01/13/2016 15:29]:

replace broken plastic fitting, check feed hose for damage, install splize at pinched area on feed hose

Work Order Custom Fields

Write current Meter Value 4133

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	01/07/2016	N	1	41.34	41.34
						Subtotal	41.34
						Total	41.34

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11010257	1/2"X1/2" BANJO STRAIGHT BARB PHB1212	EA	1	0.61	0.61
						Subtotal	0.61
						Total	0.61



Work Order 336028 (FLEET) SPREADER LIGHT INOP

Status Closed

Scheduled Start Date 01/08/2016

Scheduled End Date 01/08/2016

WO Type CM



Class SNOW

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/08/2016

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 62.01

Date Completed 01/13/2016

Work Order Comments

AWILMORE [01/13/2016 15:38]:

Found wiring to left side of box corroded. Repaired. Also repaired ground to right side.

Work Order Custom Fields

Write current Meter Value 4150

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	01/08/2016	N	1.5	41.34	62.01
						Subtotal	62.01
						Total	62.01



Work Order 336891 (FLEET) REPAIR BROKEN ELBOW ON CAL TANK

Status Closed



Scheduled Start Date 01/18/2016

Scheduled End Date 01/18/2016

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 29.47

Date Started 01/18/2016

Date Completed 01/19/2016

Work Order Comments

TSCHMITT [01/19/2016 15:35]:

replaced nipple

Work Order Custom Fields

Write current Meter Value 4164

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	01/18/2016	N	0.5	41.34	20.67
						Subtotal	20.67
						Total	20.67

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11010257	1/2"X1/2" BANJO STRAIGHT BARB PHB1212	EA	1	0.61	0.61
	CMF	11010257	1/2"X1/2" BANJO STRAIGHT BARB PHB1212	EA	2	0.61	1.23
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	11010277	NYLON FITTING A1212	EA	2	0.00	0.00
	CMF	07030067	1/2" CLEAR HOSE, TUBING TF4 (FT)	EA	5	0.39	1.96
						Subtotal	8.80
						Total	8.80

Work Order 337297 (FLEET) INSTA CHAIN MISSING RH, LH UPPER TAILLIGHT
INOP, HEATER STUCK ON DEFROST

Status Closed

Scheduled Start Date 01/19/2016
Scheduled End Date 01/19/2016
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 01/19/2016**Class** SNOW**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 2,320.79**Date Completed** 08/09/2017**Work Order Comments****DGITTINS [08/09/2017 15:19]:**

REMOVED HEATER CASE ASSEMBLY AND REPLACED MODE DOOR ACTUATOR, REPLACE TAILLIGHT GROMMET AND ORDERED ROTO-CHAIN PARTS. CANNOT LOCATE CORRECT BRACKET FOR ROTO-CHAINS

Work Order Custom Fields

Write current Meter Value 4164

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	01/19/2016	N	12	41.34	496.08	
		Mike Manning	01/20/2016	N	6	41.34	248.04	
		Subtotal						744.12
		Total						744.12

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020442	INSTA-CHAIN BRACKET ARM 053100B	EA	1	750.76	750.76
	CMF	08090106	BLEND DOOR ACTUATOR	EA	1	49.59	49.59
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	5.49	5.49
	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	596.89	596.89
	CMF	10030052	FUEL FILTER 33338	EA	1	8.43	8.43



Work Order 337297 (FLEET) INSTA CHAIN MISSING RH, LH UPPER TAILLIGHT
INOP, HEATER STUCK ON DEFROST
Status Closed

Scheduled Start Date 01/19/2016
Scheduled End Date 01/19/2016
WO Type CM



10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF EACH GREASE, RAGS, FLUIDS, HARDWARE	1	5.00	5.00
	CMF	07030072	3/8" CLEAR HOSE, TUBING TF2 (FT)	10	0.29	2.85
	CMF	12020172	11R22.5 REFURB WHEEL	2	66.80	133.60
	CMF	08100037	LIGHT GROMMET TRUCKLITE 40700	1	1.38	1.38
	CMF	08010097	CLEAR LIGHT 40204	1	5.21	5.21
	CMF	11030194	BLACK CHAIN 2607-81406 (PER FT)	1	0.93	0.93
	CMF	08010652	SEALED HEADLIGHT H4666	1	11.54	11.54
Subtotal						1,576.67
Total						1,576.67



Work Order 337399 (FLEET) REPAIR DAMAGE TO LH OUTSIDE DUAL

Status Closed



Scheduled Start Date 01/20/2016

Scheduled End Date 01/20/2016

WO Type CM

Class FT-DAM

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 360.17

Date Started 01/20/2016

Date Completed 01/21/2016

Work Order Comments

AWILMORE [01/21/2016 15:21]:

Put another tire & rim on.

Work Order Custom Fields

Write current Meter Value 4190

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	01/20/2016	N	1	41.34	41.34
						Subtotal	41.34
						Total	41.34

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040032	11R22.5 RECAP RETREAD DRIVE TIRE	EA	1	318.83	318.83
						Subtotal	318.83
						Total	318.83


Work Order 338497 (FLEET) HOSE ON PLOW TURN CYL.RUBBED THRU

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

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

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/01/2016

Scheduled Start Date 02/01/2016
Scheduled End Date 02/01/2016
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 36.66

Date Completed 02/02/2016

Work Order Comments

AWILMORE [02/02/2016 11:13]:

Plow cylinder hydraulic hose rubbed. Replaced hose.

Work Order Custom Fields

Write current Meter Value 4237

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	02/01/2016	N	0.5	41.34	20.67
						Subtotal	20.67
						Total	20.67

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020144	1/2" HOSE HYDRAULIC FITTING 08Z608	EA	2	4.28	8.57
	CMF	07020019	1/2" HYDRAULIC HOSE WEATHERHEAD H28008	A FT	2	3.71	7.42
						Subtotal	15.99
						Total	15.99

Work Order 338652 (FLEET) LEFT REAR TAIL 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 DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/03/2016

Scheduled Start Date 02/03/2016
Scheduled End Date 02/03/2016
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 56.19

Date Completed 02/08/2016

Work Order Comments
TSCHMITT [02/08/2016 14:01]:

check lights for operation, box l/s upper oval inop, check wiring corroded terminals, repair wiring replace oval check for operation tie up wiring harness at rear of box

Work Order Custom Fields

Write current Meter Value 4262

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	02/03/2016	N	0.5	41.34	20.67
						Subtotal	20.67
						Total	20.67

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010140	RED LED LIGHT OVAL 60050R	EA	1	35.52	35.52
						Subtotal	35.52
						Total	35.52

Work Order 338689 (FLEET) STROBE LIGHT OUT ON HEADACHE RACK AND
Status Closed
 MARKER LIGHTS OUT ON BOX

Scheduled Start Date 02/03/2016
Scheduled End Date 02/03/2016
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 02/03/2016**Class** SNOW**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 118.46**Date Completed** 02/08/2016**Work Order Comments****TSCHMITT [02/08/2016 15:37]:**

replaced both rear side marker lights and rewired

Work Order Custom Fields

Write current Meter Value 4278

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	02/03/2016	N	0.5	41.34	20.67
		Scott Pope	02/03/2016	N	2	41.34	82.68
Subtotal							103.35
Total							103.35

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010128	RED MARKER LIGHT ROUND 50-10202R3	EA	2	1.08	2.15
	CMF	08020011	THREE LIGHT PIGTAIL NAPA 93906	EA	1	7.96	7.96
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
Subtotal							15.11
Total							15.11



Work Order 339098 (FLEET) BOLTS IN PLOW BROKE

Status Closed

Scheduled Start Date 02/08/2016

Scheduled End Date 02/08/2016

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 25.67

Number

Date Started 02/08/2016

Date Completed 02/11/2016

Work Order Comments

TSCHMITT [02/11/2016 10:35]:

replaced missing and broken sheer bolts repositioned plow in correct position

Work Order Custom Fields

Write current Meter Value 4308

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	02/08/2016	N	0.5	41.34	20.67
						Subtotal	20.67
						Total	20.67

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
						Subtotal	5.00
						Total	5.00

Work Order 339207 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

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

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/09/2016

Scheduled Start Date 02/09/2016
Scheduled End Date 02/09/2016
WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 174.40

Date Completed 02/12/2016

Work Order Comments
TSCHMITT [02/12/2016 14:05]:

inspec on file, added 10 gal of hyd fluid, hyd leak check valve body

Work Order Custom Fields

Write current Meter Value 4308

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	02/09/2016	N	2	41.34	82.68
						Subtotal	82.68
						Total	82.68

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	6	1.75	10.50
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.94	31.94
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	44.28	44.28
						Subtotal	91.72
						Total	91.72



Work Order 340167 (FLEET) HYD LEAK FROM TANK AREA

Status Closed

Scheduled Start Date 02/17/2016

Scheduled End Date 02/17/2016

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/17/2016

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 122.98

Date Completed 02/26/2016

Work Order Comments

TSCHMITT [02/26/2016 10:34]:

check tank area for hyd leaks - psi gauge leaking from body, replace gauge, wash off area operate hyds, recheck for leaks, none found

Work Order Custom Fields

Write current Meter Value 4308

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	02/17/2016	N	1	41.34	41.34
						Subtotal	41.34
						Total	41.34

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16110024	0-3000 PSI GLY GAUGE 701-2045	EA	1	29.99	29.99
	CMF	16050275	NON-STOCK VEHICLE BODY/INTERIOR PART	EA	1	51.65	51.65
						Subtotal	81.64
						Total	81.64



Work Order 342942 (FLEET) RF TIRE FLAT

Status Closed

Scheduled Start Date 03/08/2016

Scheduled End Date 03/08/2016

WO Type CM



Parent Work Order

Class FT-TIRE

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 819.91

Number

Date Started 03/08/2016

Date Completed 03/14/2016

Work Order Comments

TSCHMITT [03/14/2016 10:14]:

right steer tire flat, put on new steer tire right side

Work Order Custom Fields

Write current Meter Value 4321

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	03/08/2016	N	0.3	41.34	12.40
						Subtotal	12.40
						Total	12.40

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040041	11R22.5 STEER TIRE	EA	1	303.83	303.83
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	60.00	60.00
	CMF	11080006	2" ROLOC BROWN BUFFING DISK COARSE 3M 07480	EA	5	1.17	5.86
	CMF	11080005	2" ROLOC GREEN 36G GRINDING DISC 3M 01397	EA	8	1.80	14.44
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	423.39	423.39
						Subtotal	807.51
						Total	807.51



Work Order 343803 (FLEET) TARP WILL NOT CLOSE

Status Closed

Scheduled Start Date 03/15/2016

Scheduled End Date 03/15/2016

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 44.73

Number

Date Started 03/15/2016

Date Completed 03/21/2016

Work Order Comments

TSCHMITT [03/21/2016 15:43]:

check out tarp problem, found bad breaker and replaced

Work Order Custom Fields

Write current Meter Value 4333

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		Scott Pope	03/15/2016	N	1	41.34	41.34
						Subtotal	41.34
						Total	41.34

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060105	30AMP CIRCUIT BREAKER 2-STUD NAPA 782-3105	EA	1	3.39	3.39
						Subtotal	3.39
						Total	3.39

Work Order 344569 (FLEET) BRAKES WILL NOT HOLD

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

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

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 03/28/2016

Scheduled Start Date 03/28/2016
Scheduled End Date 03/28/2016
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 206.28

Date Completed 03/30/2016

Work Order Comments
TSCHMITT [03/30/2016 14:15]:

remove defective cans, install new adjust brakes f+r test drove / check for proper operation remove r/s roto chain assembly as instructed

Work Order Custom Fields

Write current Meter Value 4350

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	03/28/2016	N	3	41.34	124.02
						Subtotal	124.02
						Total	124.02

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020145	30/30 PIGGYBACK 3030KIT	EA	2	41.13	82.26
						Subtotal	82.26
						Total	82.26



Work Order 344869 (FLEET) VIBRATOR MAKING A CLUNKING NOISE

Status Closed



Scheduled Start Date 04/01/2016

Scheduled End Date 04/01/2016

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 377.25

Date Started 04/01/2016

Date Completed 04/05/2016

Work Order Comments

TSCHMITT [04/05/2016 15:33]:

disassembled found shaft broken fabricated new shaft from piece of stock, replaced both bearings also reassembled tested ok

Work Order Custom Fields

Write current Meter Value 4358

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	04/01/2016	N	6	41.34	248.04
						Subtotal	248.04
						Total	248.04

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16100236	1" SQUARE FLANGE BEARING FOR VIBRATOR 124103	EA	2	53.80	107.60
	CMF	IRON	IRON & WELDING SUPPLIES	EACH	1	19.00	19.00
	CMF	13010066	GLOSS BLACK SPRAY PAINT 16OZ LAWSON 98761	EA	1	2.61	2.61
						Subtotal	129.21
						Total	129.21



Work Order 346669 (FLEET) RH OUTSIDE DUAL FLAT

Status Closed

Scheduled Start Date 04/26/2016

Scheduled End Date 04/26/2016

WO Type CM



Parent Work Order

Class FT-SC

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 750.38

Number

Date Started 04/26/2016

Date Completed 04/29/2016

Work Order Comments

TSCHMITT [04/29/2016 14:40]:

check drive tires ok taken strobe light inop replaced strobe light

Work Order Custom Fields

Write current Meter Value 4415

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	04/26/2016	N	0.5	41.34	20.67
						Subtotal	20.67
						Total	20.67

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010535	LED BEACON HIGHLIGHTER	EA	1	222.21	222.21
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	507.50	507.50
						Subtotal	729.71
						Total	729.71



Work Order 349662 (FLEET) SERVICE

Status Closed

Scheduled Start Date 06/02/2016

Scheduled End Date 06/02/2016

WO Type CM



Parent Work Order

Class FT-PM

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 335.15

Number

Date Started 06/02/2016

Date Completed 06/13/2016

Work Order Comments

TSCHMITT [06/13/2016 15:35]:

inspec on file

Work Order Custom Fields

Write current Meter Value 4508

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		Donald Todd	06/02/2016	N	3	41.34	124.02
		Ron Nixon	06/02/2016	N	2	41.34	82.68
Subtotal							206.70
Total							206.70

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.70	57.78
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	26.61	26.61
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	39.06	39.06
Subtotal							128.45
Total							128.45

Work Order 349663 (FLEET) ANNUAL

Status Closed

Scheduled Start Date 06/02/2016

Scheduled End Date 06/02/2016

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 06/02/2016

Class FT-ANN

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 1,130.75

Date Completed 06/13/2016

Work Order Comments

TSCHMITT [06/13/2016 15:34]:

inspec on file, installed lic plate light, replaced light plug, left side mud flap torn replaced mud flap, pulled wheel and drums checked brakes, brake were at 50%

Work Order Custom Fields

Write current Meter Value 4508

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		Donald Todd	06/02/2016	N	2	41.34	82.68
		Donald Todd	06/02/2016	N	6	41.34	248.04
		Donald Todd	06/02/2016	N	8	41.34	330.72
		Ron Nixon	06/02/2016	N	1.5	41.34	62.01
		Ron Nixon	06/02/2016	N	8	41.34	330.72
						Subtotal	1,054.17
						Total	1,054.17

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010614	CLEAR LICENSE PLATE LED LIGHT NAPA 15208 15205	EA	1	23.10	23.10
	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.07	1.07
	CMF	16070336	SHOCK / STRUT / SPRING	EA	2	86.94	173.88
	CMF	16050074	MUD FLAP 24X30	EA	1	14.14	14.14
		16070336	SHOCK / STRUT / SPRING	EA	-2	86.94	-173.88
	CMF	15020247	WEBCO AIR DRIER CARTRIDGE	EA	1	20.55	20.55

**Work Order** 349663 (FLEET) ANNUAL**Status** Closed**Scheduled Start Date** 06/02/2016**Scheduled End Date** 06/02/2016**WO Type** CM

10	CMF	SHOP FEE	109994K-TLA950011-WIX 4374 SHOP SUPPLIES - MISC USE OF EACH GREASE, RAGS, FLUIDS, HARDWARE	1	17.72	17.72
					Subtotal	76.58
					Total	76.58

Work Order 354309 (FLEET) EXHAUST SMELL IN CAB, PULLS RIGHT WHEN BRAKING
Status Closed

Scheduled Start Date 07/15/2016
Scheduled End Date 07/15/2016
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 07/15/2016**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 1,316.74**Date Completed** 07/22/2016**Work Order Comments****TEDDY [07/18/2016 09:50]:**

Brake can from Cornhusker - Part # ZZSC20L - \$70.41

TEDDY [07/18/2016 13:50]:

Brake valve from Cornhusker - Part # 2506077C91 \$362.74

TSCHMITT [07/22/2016 14:21]:

pulling to right replaced left side brake can and hose and brake valve, run a regen and no exhaust leaks, test drive pulls - pull front drums, inspect check air volume to brake cans, replace 4s hose removed check for proper operation

Work Order Custom Fields

Write current Meter Value 4612

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	07/15/2016	N	4	42.68	170.72
		Darrell Marean	07/19/2016	N	4	42.68	170.72
		Darrell Marean	07/20/2016	N	2	42.68	85.36
		Darrell Marean	07/21/2016	N	2	42.68	85.36
		Scott Pope	07/15/2016	N	4	42.68	170.72
		Scott Pope	07/18/2016	N	4	42.68	170.72
						Subtotal	853.60
					Total	853.60	

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	70.41	70.41
	CMF	16020036	BRAKE VALVE 35M18163	EA	1	362.74	362.74



Work Order 354309 (FLEET) EXHAUST SMELL IN CAB, PULLS RIGHT WHEN
BRAKING
Status Closed

Scheduled Start Date 07/15/2016
Scheduled End Date 07/15/2016
WO Type CM



10	CMF	07030132	22" AIR BRAKE HOSE 16322	EA
	CMF	16060023	FLOOR MAT	EA

1	7.67	7.67
2	11.16	22.32
Subtotal		463.14
Total		463.14



Work Order 356467 (FLEET) tarp arm broke

Status Closed

Scheduled Start Date 07/25/2016

Scheduled End Date 07/25/2016

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 249.90

Date Started

Date Completed 07/26/2016

07/25/2016

Work Order Comments

AWILMORE [07/26/2016 15:15]:

Replace broken arm & adjusted.

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	07/25/2016	N	2	42.68	85.36
						Subtotal	85.36
						Total	85.36

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	164.54	164.54
						Subtotal	164.54
						Total	164.54


Work Order 356920 (FLEET) FLAT TIRE LEFT OUTSIDE REAR SERVICE CALL

Status Closed

Scheduled Start Date 08/02/2016

Scheduled End Date 08/02/2016

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 DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 42.50

Date Started 08/02/2016

Date Completed 08/05/2016

Work Order Comments
TSCHMITT [08/05/2016 14:58]:

replaced tire

Work Order Custom Fields

Write current Meter Value 4661

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	08/02/2016	N	1	0.00	0.00
						Subtotal	0.00
						Total	0.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	42.50	42.50
						Subtotal	42.50
						Total	42.50

Work Order 359924 (FLEET) SERVICE, REPLACE FUEL FILTER, HYD OIL AND FILTER, P/S FILTER
Status Closed

Scheduled Start Date 09/02/2016
Scheduled End Date 09/02/2016
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 09/02/2016**Class** FT-PM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 602.58**Date Completed** 09/07/2016**Work Order Comments****TSCHMITT [09/07/2016 14:33]:**

inspec on file, service, power steering, filter hyd filter, hyd oil

Work Order Custom Fields

Write current Meter Value 4759

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		Donald Todd	09/02/2016	N	4	42.68	170.72
		Ron Nixon	09/02/2016	N	2.5	42.68	106.70
					Subtotal		277.42
					Total		277.42

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.67	56.90
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.94	31.94
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	44.28	44.28
	CMF	10090017	POWER STEERING FILTER 2503221C1 FLEETGUARD HF35476	EA	1	23.83	23.83




Work Order 359924 (FLEET) SERVICE, REPLACE FUEL FILTER, HYD OIL AND
FILTER, P/S FILTER
Status Closed

Scheduled Start Date 09/02/2016
Scheduled End Date 09/02/2016
WO Type CM



10	CMF	13030022	UNIVERSAL HYDRAULIC OIL	GALLON	20	5.92	118.46
			UNIV HYD (BULK - GAL)				
	CMF	10040051	HYD FILTER SCHROEDER KZ10	EA	1	44.75	44.75
			NAPA 7841				
						Subtotal	325.16
						Total	325.16



Work Order	364849 (FLEET)	INSTALL ROTO CHAINS AND POWER STEERING LEAK	Scheduled Start Date	11/23/2016
Status	Closed		Scheduled End Date	11/23/2016
			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	DGITTINS	Donnie Gittins	Assigned To	
Project			Assigned By	
Standard WO				
Equipment	BR487RT2 (FLEET-C)	2011 International Dump Truck		
Location	S A 1301 (FLEET-C)	S A 1301		
Equipment Manufacturer	INTERNATIONAL		Estimated Hours	1
Equipment Model	7400		Estimated Cost	0.00
Equipment Serial Number	1HTWCAAR4BJ398513		Actual Cost	83.23
Date Started	11/23/2016		Date Completed	12/07/2016

Work Order Comments

GSLIGER [11/30/2016 13:42]:

POWER STEERING RESERVOIR SEAL


AWILMORE [12/07/2016 15:02]:

No roto chains at this time. Check drive times - ok. Repaired spreader light plug on truck - R&R plug. Check light on truck - working.

Work Order Custom Fields

Write current Meter Value 4979

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	11/23/2016	N	1.5	42.68	64.02
Subtotal							64.02
Total							64.02

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	19.21	19.21
Subtotal							19.21
Total							19.21



Work Order 365619 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/07/2016

Scheduled End Date 12/07/2016

WO Type CM



Parent Work Order

Class FT-PM

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 200.30

Number

Date Started 12/07/2016

Date Completed 12/19/2016

Work Order Comments

TSCHMITT [12/19/2016 14:00]:

inspec on file

Work Order Custom Fields

Write current Meter Value 5007

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	12/07/2016	N	1	42.68	42.68
		Ron Nixon	12/07/2016	N	1.5	42.68	64.02
					Subtotal		106.70
					Total		106.70

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.67	56.66
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.94	31.94
					Subtotal		93.60
					Total		93.60



Work Order 366254 (FLEET) PLOW SLOW TO RAISE

Status Closed

Scheduled Start Date 12/17/2016

Scheduled End Date 12/17/2016

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 12/17/2016

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 111.70

Date Completed 12/21/2016

Work Order Comments

AWILMORE [12/21/2016 11:00]:

Cleaned regulator and added oil to oiler.

Work Order Custom Fields

Write current Meter Value 5053

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		Darrell Marean	12/17/2016	N	0.5	42.68	21.34
		Ron Nixon	12/17/2016	N	1	42.68	42.68
		Scott Pope	12/17/2016	N	1	42.68	42.68
		Subtotal					106.70
		Total					106.70

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
		Subtotal					5.00
		Total					5.00

Work Order 366264 (FLEET) PLOW WILL NOT GO UP AND DOWN AIR CLEANER
Status Closed

Scheduled Start Date 12/17/2016
Scheduled End Date 12/17/2016
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 12/16/2016**Class** SNOW**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 1,567.48**Date Completed** 02/06/2017**Work Order Comments****GSLIGER [01/05/2017 10:30]:**

HARNESS 2514824C91

TSCHMITT [02/06/2017 08:48]:

CLEANED AIR ACTUATOR AND FILL AIR LINE WITH AIR LINE ANTIFREEZE, BLEW SIGNALS LINES OUT AND FLUSHED AIR LINE ANTIFREEZE, SPOOL VALVE IS STILL HANGING UP, NEEDS REBUILT, PULLED SPOOL VALVES APART AND CLEANED

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	12/17/2016	N	1	42.68	42.68
		DAN RING	12/16/2016	N	2	42.68	85.36
		Donald Todd	12/16/2016	N	2	42.68	85.36
		Scott Pope	12/17/2016	N	1.5	42.68	64.02
		Scott Pope	12/20/2016	N	2	42.68	85.36
Subtotal							362.78
Total							362.78

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	1,011.18	1,011.18
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	193.52	193.52
Subtotal							1,204.70
Total							1,204.70

Work Order 366770 (FLEET) EXHAUST HEATSHIELD RATTLING

Status Closed

Scheduled Start Date 12/23/2016

Scheduled End Date 12/23/2016

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 50.85

Number

Date Started 12/23/2016

Date Completed 12/30/2016

Work Order Comments

GSLIGER [12/27/2016 09:52]:

AIR CLEANER ASSY \$1011.18

TSCHMITT [12/30/2016 11:08]:

replace exhaust clamp on stack

Work Order Custom Fields

Write current Meter Value 5083

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	12/23/2016	N	0.5	42.68	21.34
						Subtotal	21.34
						Total	21.34

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16040076	EXHAUST CLAMP FOR STACK INTERNATIONAL 3599692C1	EA	1	14.52	14.52
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	14.99	14.99
						Subtotal	29.51
						Total	29.51



Work Order 369377 (FLEET) LF PLOW MARKER LIGHT INOP

Status Closed

Scheduled Start Date 01/12/2017

Scheduled End Date 01/12/2017

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 133.04

Number

Date Started 01/12/2017

Date Completed 01/17/2017

Work Order Comments

TSCHMITT [01/17/2017 15:07]:

trouble shoot turn signal problem, repaired wires in wire harness

Work Order Custom Fields

Write current Meter Value 5153

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	01/12/2017	N	3	42.68	128.04
						Subtotal	128.04
						Total	128.04

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
						Subtotal	5.00
						Total	5.00



Work Order 369566 (FLEET) WELD TAB ON SPREADER GATE LATCH, VIBRATOR
Status INOP
 Closed

Scheduled Start Date 01/17/2017
Scheduled End Date 01/17/2017
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 01/17/2017**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 122.61**Date Completed** 02/09/2017**Work Order Comments****TSCHMITT [02/09/2017 15:13]:**

cleaned connections on vibrator and welded tab buck on spreader

Work Order Custom Fields

Write current Meter Value 5194

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	01/17/2017	N	2	42.68	85.36
						Subtotal	85.36
						Total	85.36

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060150	40A FLAT MOUNT CIRCUIT BREAKER 782-3053	EA	1	37.25	37.25
						Subtotal	37.25
						Total	37.25



Work Order 370588 (FLEET) PLOW LIGHTS INOP

Status Closed

Scheduled Start Date 01/25/2017

Scheduled End Date 01/25/2017

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/25/2017

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 47.68

Date Completed 02/06/2017

Work Order Comments

TSCHMITT [02/06/2017 13:59]:

check operation, plow lights inop on low side, check connections at plow light connector clean pins, terminals grease / reinstall check for proper operation

Work Order Custom Fields

Write current Meter Value 5240

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	01/25/2017	N	1	42.68	42.68
						Subtotal	42.68
						Total	42.68

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
						Subtotal	5.00
						Total	5.00

Work Order 371757 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Parent Work Order
Department PW PUBLIC WORKS

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

Problem Code
Reported By DGITTINS Donnie Gittins

Project
Standard WO
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/06/2017

Scheduled Start Date 02/06/2017
Scheduled End Date 02/06/2017
WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 270.91

Date Completed 02/09/2017

Work Order Comments
TSCHMITT [02/09/2017 14:30]:

inspec on file

Work Order Custom Fields

Write current Meter Value 5260

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		Darrell Marean	02/06/2017	N	3	42.68	128.04
						Subtotal	128.04
						Total	128.04

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.67	56.66
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	29.46	29.46
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	45.61	45.61
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	6.14	6.14
						Subtotal	142.87
						Total	142.87

Work Order 371836 (FLEET) SPINNER MOTOR LEAKING OIL

Status Closed

Scheduled Start Date 02/07/2017

Scheduled End Date 02/07/2017

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 387.83

Number

Date Started 02/06/2017

Date Completed 02/09/2017

Work Order Comments

TSCHMITT [02/09/2017 15:03]:

inspect drive motor, oil leak at seal area remove defective motor, clean up surfaces install new drive motor check for leaks, none noted, check for proper rotation

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	02/06/2017	N	1	42.68	42.68
		Darrell Marean	02/07/2017	N	1	42.68	42.68
		Donald Todd	02/07/2017	N	1	42.68	42.68
Subtotal							128.04
Total							128.04

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020168	MONROE SPREADER SPINNER HYD MOTOR 6CU/GALLON 05006795	EA	1	257.30	257.30
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	2.49	2.49
Subtotal							259.79
Total							259.79



Work Order 371942 (FLEET) BOX LIGHT OUT

Status Closed



Scheduled Start Date 02/07/2017

Scheduled End Date 02/07/2017

WO Type CM

Class SNOW

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 42.68

Date Started

Date Completed 02/09/2017

02/07/2017

Work Order Comments

TSCHMITT [02/09/2017 13:58]:

replaced tail wire

Work Order Custom Fields

Write current Meter Value 5261

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	02/07/2017	N	1	42.68	42.68
						Subtotal	42.68
						Total	42.68



Work Order 373119 (FLEET) BRINE TANK WILL NOT SHUT OFF

Status Closed

Scheduled Start Date 02/21/2017

Scheduled End Date 02/21/2017

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 485.50

Date Started 02/21/2017

Date Completed 03/08/2017

Work Order Comments

TSCHMITT [03/08/2017 10:45]:

INSTALLED NEW BALL VALVE FOR PREWET TO BETTER CONTROL LIQUID RAN A POWER WIRE TO POWER BALL VALVE

Work Order Custom Fields

Write current Meter Value 5413

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	02/21/2017	N	8	42.68	341.44
						Subtotal	341.44
						Total	341.44

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11100143	12V 1/2" MINI BALL VALVE ELECTRIC TKLEV050	EA	1	89.85	89.85
	CMF	08030164	JUNCTION BOX JAM NUT 50845	EA	1	0.45	0.45
	CMF	11050035	BULKHEAD FITTING W05465	EA	1	5.26	5.26
	CMF	07030067	1/2" CLEAR HOSE, TUBING TF4 (FT)	EA	5	0.39	1.96
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	4	5.00	20.00
	CMF	11010257	1/2"X1/2" BANJO STRAIGHT BARB PHB1212	EA	2	0.77	1.54
	CMF	11010755	BANJO 1/2" THREADED FEMALE BUNG TF050	EA	2	6.20	12.40

**Work Order** 373119 (FLEET) BRINE TANK WILL NOT SHUT OFF**Status** Closed**Scheduled Start Date** 02/21/2017**Scheduled End Date** 02/21/2017**WO Type** CM

10	CMF	08080039	16GA 4-WIRE FLAT CABLE 735500 (FT)	EA	10	0.76	7.60
	CMF	11010181	1/2"X1/2" BANJO ELBOW BARB PEL1212	EA	4	1.25	5.00
						Subtotal	144.06
						Total	144.06

Work Order 376115 (FLEET) LH PLOW LIGHT INOP, RH PLOW MARKER LIGHT
Status Closed

Scheduled Start Date 03/29/2017
Scheduled End Date 03/29/2017
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 03/29/2017**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 170.72**Date Completed** 04/11/2017**Work Order Comments****TSCHMITT [04/11/2017 13:56]:**

removed and repaired hood harness for plow lights replace bulb

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	03/29/2017	N	4	42.68	170.72
						Subtotal	170.72
						Total	170.72

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010193	HEADLIGHT H4651-N	EA	1	9.91	9.91
	CMF	08010193	HEADLIGHT H4651-N	EA	-1	9.91	-9.91
						Subtotal	0.00
						Total	0.00



Work Order 379218 (FLEET) service

Status Closed

Scheduled Start Date 04/25/2017

Scheduled End Date 04/25/2017

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 266.53

Date Started 04/25/2017

Date Completed 05/05/2017

Work Order Comments

TSCHMITT [05/05/2017 07:44]:

inspect service driver stated that r/s plow light turn signal did not work, inspected wiring to turn assembly, light was looking no defects found

Work Order Custom Fields

Write current Meter Value 5511

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	04/25/2017	N	3.5	42.68	149.38
Subtotal							149.38
Total							149.38

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.37	46.64
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	29.46	29.46
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	41.05	41.05
Subtotal							117.15
Total							117.15



Work Order 418468 (FLEET) TRAILER PLUG INOP

Status Closed

Scheduled Start Date 05/26/2017

Scheduled End Date 05/26/2017

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 32.27

Date Started 05/26/2017

Date Completed 06/13/2017

Work Order Comments

TSCHMITT [06/13/2017 13:55]:

replaced truck plug

Work Order Custom Fields

Write current Meter Value 5606

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	05/26/2017	N	0.5	42.68	21.34
						Subtotal	21.34
						Total	21.34

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	10.93	10.93
						Subtotal	10.93
						Total	10.93



Work Order 457289 (FLEET) CHECK ENGINE LIGHT IS ON

Status Closed

Scheduled Start Date 06/05/2017

Scheduled End Date 06/05/2017

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 1,218.54

Number

Date Started 06/05/2017

Date Completed 06/15/2017

Work Order Comments

TSCHMITT [06/15/2017 15:18]:

check engine light on fault code 3660 injector coil short circuited, removed valve cover, performed corcuit diagnostics test on in wiring harness
check out ok, disconnected injector from harness

Work Order Custom Fields

Write current Meter Value 5627

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	06/05/2017	N	14	42.68	597.52
						Subtotal	597.52
						Total	597.52

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16080148	SEAL KIT	EA	1	96.51	96.51
	CMF	16070145	INJECTOR INTERNATIONAL 1830573C2	EA	1	524.19	524.19
	CMF	08010253	AUTOMOTIVE LAMP BULB 1157	EA	1	0.32	0.32
						Subtotal	621.02
						Total	621.02

Work Order 464227 (FLEET) WARNING LIGHT ON IN DASH, RH PLOW LIGHT
Status Closed

Scheduled Start Date 06/15/2017
Scheduled End Date 06/15/2017
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 06/15/2017**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 149.70**Date Completed** 06/28/2017**Work Order Comments****TSCHMITT [06/28/2017 15:44]:**

check wiring at r/h plow light assembly, corrosion at lower plug, clean and repair as needed / replace bulb, check all for proper operation, check dash wiring light trans codes, di-p-08-97 trans oil life exceeded, reset trans life monitor, check operation warning lights off - test drive / check for proper operation

Work Order Custom Fields

Write current Meter Value 5662

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	06/15/2017	N	3	42.68	128.04
		Scott Pope	06/15/2017	N	0.5	42.68	21.34
					Subtotal		149.38
					Total		149.38

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010253	AUTOMOTIVE LAMP BULB 1157	EA	1	0.32	0.32
					Subtotal		0.32
					Total		0.32



Work Order 471798 (FLEET) SERVICE, REPLACE FUEL FILTER

Status Closed

Scheduled Start Date 07/18/2017

Scheduled End Date 07/18/2017

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 07/18/2017

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 276.13

Date Completed 08/03/2017

Work Order Comments

AWILMORE [08/03/2017 13:55]:

Service, replace broken stud in frame for inner fender.

Work Order Custom Fields

Write current Meter Value 5753

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	07/18/2017	N	1	43.84	43.84
		Scott Pope	07/18/2017	N	2.5	40.49	101.24
					Subtotal		145.08
					Total		145.08

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	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	29.46	29.46
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.35	45.96
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	41.05	41.05
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00

**Work Order** 471798 (FLEET) SERVICE, REPLACE FUEL FILTER**Status** Closed**Scheduled Start Date** 07/18/2017**Scheduled End Date** 07/18/2017**WO Type** CM

10	CMF	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	1	4.58	4.58
						Subtotal	131.05
						Total	131.05

Work Order 471800 (FLEET) RH PLOWLIGHT FLASHER INOP,RH TARP ARM BROKE, WONT GO INTO REGEN
Status Closed

Scheduled Start Date 07/18/2017
Scheduled End Date 07/18/2017
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 07/18/2017**Class** FT-T EXH**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 1,646.19**Date Completed** 08/15/2017**Work Order Comments****TSCHMITT [08/15/2017 15:04]:**

REPLACED TRANS LINE HAD HOLE, TARP INOP CHECK POWER AT ROLL BOX AT TIMES POWER GAINING IN NO POWER GOING OUT CLEANED CABLES AND REPLACED POWE BOX

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	07/18/2017	N	1	43.84	43.84
		Ron Nixon	07/18/2017	N	10.5	39.18	411.34
		Ron Nixon	08/01/2017	N	3	39.18	117.53
		Ron Nixon	08/02/2017	N	1.5	39.18	58.76
		Ron Nixon	08/03/2017	N	4	39.18	156.70
Subtotal							788.17
Total							788.17

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	98.22	98.22
	CMF	12090022	2" TUBELESS STRAIGHT CLAMP-IN TIRE VALVE STEM TR-500 90-252	EA	1	3.40	3.40
	CMF	11070003	BLACK ELECTRICAL TAPE 3M SUPER 33+	EA	1	3.97	3.97
	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	5.04	10.08
	CMF	12090022	2" TUBELESS STRAIGHT CLAMP-IN TIRE VALVE STEM TR-500 90-252	EA	1	3.20	3.20



Work Order 471800 (FLEET) RH PLOWLIGHT FLASHER INOP,RH TARP ARM
BROKE, WONT GO INTO REGEN
Status Closed

Scheduled Start Date 07/18/2017
Scheduled End Date 07/18/2017
WO Type CM



10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	595.13	595.13
	CMF	07020001	5/8" HYDRAULIC HOSE WEATHERHEAD H28010	EA	10	3.03	30.30
	CMF	07020346	5/8" HOSE HYDRAULIC FITTING 10ZS70	EA	1	18.87	18.87
	CMF	07020346	5/8" HOSE HYDRAULIC FITTING 10ZS70	EA	1	18.87	18.87
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	75.99	75.99
						Subtotal	858.02
						Total	858.02

Work Order 472713 (FLEET) TARP INOP, HAS NO POWER AND KEEPS ASKING
Status Closed

Scheduled Start Date 07/26/2017
Scheduled End Date 07/26/2017
WO Type CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 07/26/2017**Class** FT-T EXH**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 973.51**Date Completed** 08/28/2017**Work Order Comments****GSLIGER [08/04/2017 13:11]:**

AIR TO AIR HOSE AND CLAMPS

AWILMORE [08/28/2017 13:44]:

Regened twice & installed new tarp arm.

Work Order Custom Fields

Write current Meter Value 5768

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	07/26/2017	N	6	43.84	263.04
						Subtotal	263.04
						Total	263.04

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040594	TARP REVERSING SOLENOID ROLLRITE 10914	EA	1	119.16	119.16
	CMF	07020388	3/4" HOSE HYDRAULIC FITTING 12ZS72	EA	2	18.61	37.21
	CMF	07020002	3/4" HYDRAULIC HOSE WEATHERHEAD H28012	A FT	8	5.74	45.95
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	350.00	350.00
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	158.15	158.15
						Subtotal	710.47



Work Order 472713 (FLEET) TARP INOP, HAS NO POWER AND KEEPS ASKING
Status FOR A REGEN
Closed

Scheduled Start Date 07/26/2017
Scheduled End Date 07/26/2017
WO Type CM



Total 710.47



Work Order 475671 (FLEET) tarp will not move

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 08/30/2017

Scheduled Start Date 08/30/2017

Scheduled End Date 08/30/2017

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 100.52

Date Completed 09/06/2017

Work Order Comments

AWILMORE [09/06/2017 14:27]:

Found breaker failed, cleaned connections, R&R breaker.

Work Order Custom Fields

Write current Meter Value 5811

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	08/30/2017	N	1.5	43.84	65.76
						Subtotal	65.76
						Total	65.76

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060137	70A FLAT MOUNT CIRCUIT BREAKER 782-3056	EA	1	34.76	34.76
						Subtotal	34.76
						Total	34.76

Work Order 476015 (FLEET) HAD TO JUMP START

Status Closed

Scheduled Start Date 09/05/2017

Scheduled End Date 09/05/2017

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 09/05/2017

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 310.58

Date Completed 09/08/2017

Work Order Comments

TSCHMITT [09/08/2017 07:43]:

JUMP STARTED TRUCK IN LOT, LOAD TESTED BATTS FOUND BAD, R+R BATTS

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	09/05/2017	N	1.5	43.84	65.76
						Subtotal	65.76
						Total	65.76

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110027	GROUP 31 BATTERY STUD TYPE FVP 31TXXHD	EA	2	119.91	239.82
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	244.82
						Total	244.82



Work Order 476574 (FLEET) ANNUAL

Status Closed

Scheduled Start Date 09/13/2017

Scheduled End Date 09/13/2017

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 09/13/2017

Class FT-ANN

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 337.46

Date Completed 09/25/2017

Work Order Comments

TSCHMITT [09/25/2017 07:46]:

replaced 2 drive tires used

Work Order Custom Fields

Write current Meter Value 5839

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	09/13/2017	N	3.5	39.18	137.11
		Scott Pope	09/13/2017	N	4	40.49	161.98
					Subtotal		299.09
					Total		299.09

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	9.45	9.45
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.79	5.79
	CMF	15020247	WEBCO AIR DRIER CARTRIDGE 109994K-TLA950011-WIX 4374	EA	1	23.13	23.13
					Subtotal		38.37
					Total		38.37



Work Order 480728 (FLEET) NO POWER

Status Closed

Scheduled Start Date 10/17/2017

Scheduled End Date 10/17/2017

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 131.52

Number

Date Started 10/17/2017

Date Completed 10/25/2017

Work Order Comments

TSCHMITT [10/25/2017 12:19]:

CHECKED FOUND MULTIPLE CODES FOR LEVEL 3 EXH PERFORMAED MANUAL REGEN THEN TEST DROVE, FOUND OK CLEARED CODES

Work Order Custom Fields

Write current Meter Value 5920

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	10/17/2017	N	3	43.84	131.52
						Subtotal	131.52
						Total	131.52



Work Order 484521 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/06/2017

Scheduled End Date 12/06/2017

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/06/2017

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 355.42

Date Completed 12/18/2017

Work Order Comments

TSCHMITT [12/18/2017 13:50]:

INSPEC ON FILE

Work Order Custom Fields

Write current Meter Value 5997

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		Ben Cain	12/06/2017	N	2.5	43.84	109.60
						Subtotal	109.60
						Total	109.60

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.30	44.05
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	27.28	27.28
	CMF	10050022	TRANS FILTER KIT ALLISON 29558329, WIX 57740XE	EA	1	51.64	51.64
	CMF	13030028	SYNTHETIC ATF TRANSMISSION FLUID (BULK - QT) ALLIED OIL	QT	20	4.64	92.88
	CMF	16080787	DRAIN PLUG ORING INTERNATIONAL 1814695C1	EA	1	4.54	4.54

**Work Order** 484521 (FLEET) SERVICE**Status** Closed**Scheduled Start Date** 12/06/2017**Scheduled End Date** 12/06/2017**WO Type** CM

10	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	9.45	9.45
	CMF	13060039	PERMATEX CLEAR SILICONE 85913	EA	1	10.99	10.99
						Subtotal	245.82
						Total	245.82



Work Order 484523 (FLEET) SNOW VALVE LIGHT IS ON, AIR LEAK

Status Closed

Scheduled Start Date 12/06/2017

Scheduled End Date 12/06/2017

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 254.39

Number

Date Started 12/06/2017

Date Completed 12/11/2017

Work Order Comments

TEDDY [12/08/2017 09:17]:

SNOW VALVE HARNESS WAS PREVIOUSLY CHARGED OUT.

TSCHMITT [12/11/2017 13:35]:

found tail gate valve leaking r+r valve installed harness for snow gate per update from inte

Work Order Custom Fields

Write current Meter Value 5997

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	12/06/2017	N	4	43.84	175.36
						Subtotal	175.36
						Total	175.36

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11100135	TAILGATE AIR VALVE BUYERS BAV020	EA	1	79.03	79.03
						Subtotal	79.03
						Total	79.03



Work Order 486263 (FLEET) PLOW WILL NOT RAISE

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 12/24/2017

Scheduled Start Date 12/24/2017
Scheduled End Date 12/24/2017
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 60.32

Date Completed 01/11/2018

Work Order Comments

TSCHMITT [01/11/2018 12:57]:

PUT CONDITIONER INTO AIR SYS

Work Order Custom Fields

Write current Meter Value 6077

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	12/24/2017	N	1	45.59	45.59
						Subtotal	45.59
						Total	45.59

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11010456	PUSH ON FITTING 37515	EA	1	9.73	9.73
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	14.73
						Total	14.73



Work Order 486811 (FLEET) LH PLOW LIGHT INOP

Status Closed

Scheduled Start Date 12/29/2017

Scheduled End Date 12/29/2017

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 DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 57.13

Number

Date Started 12/29/2017

Date Completed 01/11/2018

Work Order Comments

AWILMORE [01/11/2018 11:58]:

Replaced left plow light.

Work Order Custom Fields

Write current Meter Value 6055

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	12/29/2017	N	1	45.59	45.59
						Subtotal	45.59
						Total	45.59

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010652	SEALED HEADLIGHT H4666	EA	1	11.54	11.54
						Subtotal	11.54
						Total	11.54



Work Order 488017 (FLEET) RIGHT INNER TIRE FLAT

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/09/2018

Date Completed 01/12/2018

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 402.42

Class FT-TIRE

Priority N

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Work Order Comments

TSCHMITT [01/12/2018 07:24]:

R+R RIGHT REAR INSIDE TIRE

Work Order Custom Fields

Write current Meter Value

6094

Activities

Activity 10

Trade MECH

Est. Hours 1

People Req. 1

Task Plan

Description

Note

WO Actual Labor Hours

Activity 10

Task Plan

Employee Scott Pope

Start Date 01/09/2018

Type N

Hours 1

Rate 40.49

Line Total 40.49

Subtotal 40.49

Total 40.49

Actual Parts

Activity 10

Store CMF

Part 12040032

Description 11R22.5 RECAP RETREAD DRIVE TIRE

UOM EA

Quantity 1

Price 361.93

Line Total 361.93

Subtotal 361.93

Total 361.93



Work Order 494344 (FLEET) plow turns slow to the left

Status Closed



Scheduled Start Date 01/18/2018

Scheduled End Date 01/18/2018

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 DGITTINS Donnie Gittins

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 45.59

Date Started 01/18/2018

Date Completed 01/25/2018

Work Order Comments

TSCHMITT [01/25/2018 13:20]:

COULD NOT DUPLICATE PROBLEM

Work Order Custom Fields

Write current Meter Value 6164

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	01/18/2018	N	1	45.59	45.59
						Subtotal	45.59
						Total	45.59



Work Order 496369 (FLEET) BACK UP ALARM INOP AND SERVICE TRAN LIGHT IS ON
Status Closed

Scheduled Start Date 02/02/2018
Scheduled End Date 02/02/2018
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** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 02/02/2018**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 105.38**Date Completed** 02/16/2018**Work Order Comments****AWILMORE [02/16/2018 13:21]:**

Replaced back up alarm and clear trans codes.

Work Order Custom Fields

Write current Meter Value 6197

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	02/02/2018	N	1	39.18	39.18
		Scott Pope	02/02/2018	N	1	40.49	40.49
Subtotal							79.67
Total							79.67

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08090053	BACK-UP ALARM ECCO 520	EA	1	25.71	25.71
Subtotal							25.71
Total							25.71

Work Order 497630 (FLEET) RIGHT SIDE BOX 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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/08/2018

Scheduled Start Date 02/08/2018
Scheduled End Date 02/08/2018
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 83.18

Date Completed 02/21/2018

Work Order Comments
TSCHMITT [02/21/2018 14:17]:

REPAIR WIRES FOR STROBE LIGHT AND TAILLIGHT ON BOX, REPLACE RIGHT SIDE BOX LIGHT

Work Order Custom Fields

Write current Meter Value 6228

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	02/08/2018	N	1	40.49	40.49
						Subtotal	40.49
						Total	40.49

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08100001	2-1/2" LIGHT GROMMET NAPA 10700	EA	1	1.37	1.37
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	08010140	RED LED LIGHT OVAL 60050R	EA	1	36.32	36.32
						Subtotal	42.69
						Total	42.69



Work Order 497798 (FLEET) FITTING BROKEN ON CAL TANK

Status Closed



Scheduled Start Date 02/09/2018

Scheduled End Date 02/09/2018

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 40.20

Date Started 02/09/2018

Date Completed 02/20/2018

Work Order Comments

TSCHMITT [02/20/2018 13:23]:

replaced fitting brine tank

Work Order Custom Fields

Write current Meter Value 6236

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	02/09/2018	N	1	39.18	39.18
						Subtotal	39.18
						Total	39.18

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11010620	1/2" POLY TEE 1212TT	EA	1	1.02	1.02
						Subtotal	1.02
						Total	1.02



Work Order 497912 (FLEET) WON'T START AT 1001

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/09/2018

Scheduled Start Date 02/09/2018
Scheduled End Date 02/09/2018
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 63.29

Date Completed 02/20/2018

Work Order Comments

TSCHMITT [02/20/2018 12:21]:

INSPECT WIRING CONNECTIONS, FUSES, PULL AND EXAMINE RELAYS FOR CORROSION - REINSTALL ALL - VEHICLE STARTS AND RUNS, TRUCK HAS NEEDED FOR SNOW ROUTE, SHIPPED AS IS

Work Order Custom Fields

Write current Meter Value 6245

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	02/09/2018	N	0.5	45.59	22.80
		Scott Pope	02/09/2018	N	1	40.49	40.49
					Subtotal		63.29
					Total		63.29



Work Order 497921 (FLEET) DIED WON'T START

Status Closed

Scheduled Start Date 02/10/2018

Scheduled End Date 02/10/2018

WO Type CM



Parent Work Order

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 263.04

Number

Date Started 02/10/2018

Date Completed 02/23/2018

Work Order Comments

TSCHMITT [02/23/2018 14:17]:

FOUND NO FUEL PRESSURE REPLACED FUEL PUMP, FOUND TRUCK WOULD START AND RUN BUT WOULD NT REGEN AND POWER WAS REDUCED

Work Order Custom Fields

Write current Meter Value 6251

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	02/10/2018	N	6	43.84	263.04
						Subtotal	263.04
						Total	263.04

Work Order 497930 (FLEET) SERVICE, FUEL FILTER

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/10/2018

Scheduled Start Date 02/10/2018
Scheduled End Date 02/10/2018
WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 245.86

Date Completed 02/22/2018

Work Order Comments
TSCHMITT [02/22/2018 06:54]:

INSPEC ON FILE

Work Order Custom Fields

Write current Meter Value 6251

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	02/10/2018	N	3	43.84	131.52
						Subtotal	131.52
						Total	131.52

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	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	38.01	38.01
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	27.28	27.28
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.30	44.05
						Subtotal	114.34
						Total	114.34

Work Order 497935 (FLEET) ENGINE DIED 13TH STREET AND 10TH AVE

Status Closed

Scheduled Start Date 02/11/2018

Scheduled End Date 02/11/2018

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 1,911.35

Date Started 02/11/2018

Date Completed 02/23/2018

Work Order Comments
TEDDY [02/13/2018 07:10]:

FUEL LIFT PUMP 5010733R92 - \$582.28

TEDDY [02/22/2018 14:05]:

SERVICE - \$631.68 - Cornhusker Service

TSCHMITT [02/23/2018 14:15]:

DIED ON STREET, GOT RUNNING AND BACK TO SHOP, CHANGE FUEL FILTER, STILL HAVE PROBLEMS, CHECK CODES SPN 3482-4, SPN 931-3 AND SPN 94-1

Work Order Custom Fields

Write current Meter Value 6258

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	02/11/2018	N	3	40.49	121.48
						Subtotal	121.48
						Total	121.48

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	38.01	38.01
	CMF	16050128	LIFT PUMP	EA	1	582.28	582.28
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	43.34	43.34
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	469.44	469.44
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF	EACH	1	21.15	21.15

**Work Order** 497935 (FLEET) ENGINE DIED 13TH STREET AND 10TH AVE**Status** Closed**Scheduled Start Date** 02/11/2018**Scheduled End Date** 02/11/2018**WO Type** CM

10			GREASE, RAGS, FLUIDS, HARDWARE				
	CMF	11070003	BLACK ELECTRICAL TAPE 3M SUPER 33+	EA	1	3.97	3.97
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	631.68	631.68
					Subtotal		1,789.87
					Total		1,789.87



Work Order 499237 (FLEET) S/C LEFT FRONT TIRE BLOWN OUT

Status Closed

Scheduled Start Date 02/22/2018

Scheduled End Date 02/22/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/22/2018

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 480.22

Date Completed 03/01/2018

Work Order Comments

TSCHMITT [03/01/2018 09:56]:

S/C TO REPLACE FLAT TIRE

Work Order Custom Fields

Write current Meter Value 6269

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	02/22/2018	N	1.5	45.59	68.39
						Subtotal	68.39
						Total	68.39

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	411.83	411.83
						Subtotal	411.83
						Total	411.83



Work Order 501825 (FLEET) LEFT UPPER TAILLIGHT OUT

Status Closed

Scheduled Start Date 03/19/2018

Scheduled End Date 03/19/2018

WO Type CM



Class FT-CM

Parent Work Order

Priority

Department PW PUBLIC WORKS

Warranty N

PM Code

Safety N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Equip Criticality

Problem Code

Assigned To

Reported By

Assigned By

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 63.24

Number

Date Started 03/19/2018

Date Completed 03/28/2018

Work Order Custom Fields

Write current Meter Value 6330

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	03/19/2018	N	0.5	43.84	21.92
						Subtotal	21.92
						Total	21.92

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010140	RED LED LIGHT OVAL 60050R	EA	1	36.32	36.32
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	41.32
						Total	41.32



Work Order 504308 (FLEET) SPREADER LIGHT MISSING

Status Closed



Scheduled Start Date 04/06/2018

Scheduled End Date 04/06/2018

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 45.59

Date Started 03/27/2018

Date Completed 07/27/2018

Work Order Comments

DRING [07/27/2018 06:53]:

REPLACED LIGHT

Work Order Custom Fields

Write current Meter Value 6376

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	03/27/2018	N	1	45.59	45.59
						Subtotal	45.59
						Total	45.59



Work Order 505411 (FLEET) CRANKS BUT WON'T START

Status Closed

Scheduled Start Date 04/11/2018

Scheduled End Date 04/11/2018

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 215.46

Number

Date Started 04/11/2018

Date Completed 04/19/2018

Work Order Comments

TSCHMITT [04/19/2018 13:10]:

PREVIOUSLY ACTIVE CODES SPN 94-1-17-18 PULLED FUEL PUMP OUT CHECKED ORING CLEANED STRAINER - CHECKED FUEL LINES FOR RESTRICTION AND LEAKS, CHECK FOR DAMAGED WIRES BROKEN GOING TO LET TRUCK SET OVER NIGHT

Work Order Custom Fields

Write current Meter Value 6393

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	04/11/2018	N	5.5	39.18	215.46
						Subtotal	215.46
						Total	215.46



Work Order 505685 (FLEET) SPINNER LIGHT OUT

Status Closed

Scheduled Start Date 04/14/2018

Scheduled End Date 04/14/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 04/14/2018

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 79.25

Date Completed 04/19/2018

Work Order Comments

TSCHMITT [04/19/2018 13:40]:

INSPECT / WORK LIGHT MISSING - BUILD AND INSTALL NEW LIGHT

Work Order Custom Fields

Write current Meter Value 6409

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		Darrell Marean	04/14/2018	N	0.5	45.59	22.80
		Ron Nixon	04/14/2018	N	1	39.18	39.18
					Subtotal		61.97
					Total		61.97

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010154	WORK LIGHT TRUCKLITE 50-620W3	EA	1	9.89	9.89
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	7.39	7.39
					Subtotal		17.28
					Total		17.28



Work Order 505692 (FLEET) SPREADER PAN LEVER STUCK IN AUGER

Status Closed



Scheduled Start Date 04/15/2018

Scheduled End Date 04/15/2018

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 22.80

Date Started 04/15/2018

Date Completed 04/19/2018

Work Order Comments

TSCHMITT [04/19/2018 09:32]:

UNBOLTED LEVER REPOSITIONED IT, BOLTED IT BACK ON

Work Order Custom Fields

Write current Meter Value 6421

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	04/15/2018	N	0.5	45.59	22.80
						Subtotal	22.80
						Total	22.80


Work Order 506152 (FLEET) PLOW SWIVEL IS LOOSE, SPINNER LIGHT 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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 04/17/2018

Scheduled Start Date 04/17/2018

Scheduled End Date 04/17/2018

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 138.84

Date Completed 04/19/2018

Work Order Comments
AWILMORE [04/19/2018 14:10]:

Pulled plow off chuck swivel. Found bolt worn - replaced bolt. Grease plow.

Work Order Custom Fields

Write current Meter Value 6429

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	04/17/2018	N	2.5	39.18	97.94
						Subtotal	97.94
						Total	97.94

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	40.90	40.90
						Subtotal	40.90
						Total	40.90



Work Order 509856 (FLEET) S/C DIED WONT START TOWED IN

Status Closed

Scheduled Start Date 05/01/2018

Scheduled End Date 05/01/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 05/01/2018

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 324.22

Date Completed 05/16/2018

Work Order Comments

AWILMORE [05/16/2018 14:21]:

Found relay for fuel pump failed.

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	05/01/2018	N	3	43.84	131.52
		Keith Rodenburg	05/01/2018	N	1	43.84	43.84
		Subtotal					175.36
		Total					175.36

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	TOW	TOW CHARGE	EACH	1	140.00	140.00
	CMF	08040612	FUEL PUMP RELAY 3600330C1	EA	1	8.86	8.86
Subtotal							148.86
Total							148.86



Work Order 511303 (FLEET) WELD HEADACHE RACK

Status Closed



Scheduled Start Date 05/14/2018

Scheduled End Date 05/14/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 22.80

Date Started 05/14/2018

Date Completed 05/29/2018

Work Order Comments

AWILMORE [05/29/2018 13:47]:

Repaired screen for back window.

Work Order Custom Fields

Write current Meter Value

6467

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	05/14/2018	N	0.5	45.59	22.80
						Subtotal	22.80
						Total	22.80



Work Order 512100 (FLEET) HYD FITTING ON PLOW MOUNT LEAKING

Status Closed



Scheduled Start Date 05/25/2018

Scheduled End Date 05/25/2018

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 54.08

Date Started 05/25/2018

Date Completed 06/11/2018

Work Order Comments

TSCHMITT [06/11/2018 12:27]:

INSPECT, REPLACE WORN HYD COUPLERS

Work Order Custom Fields

Write current Meter Value 6497

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	05/25/2018	N	0.5	45.59	22.80
						Subtotal	22.80
						Total	22.80

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020311	1/2" NPT FEMALE HYDRAULIC COUPLER 4050-4P	EA	1	22.09	22.09
	CMF	07020274	1/2" NPT MALE HYDRAULIC COUPLER 8010-4P	EA	1	9.19	9.19
						Subtotal	31.28
						Total	31.28



Work Order 512243 (FLEET) SERVICE

Status Closed

Scheduled Start Date 05/29/2018

Scheduled End Date 05/29/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 84.28

Date Completed 06/12/2018

Work Order Comments

TSCHMITT [06/12/2018 06:53]:

INSPEC ON FILE

Work Order Custom Fields

Write current Meter Value 6497

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	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	30.29	30.29
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.44	48.99
Subtotal							84.28
Total							84.28

Work Order 514673 (FLEET) AM FM RADIO 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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 06/25/2018

Scheduled Start Date 06/25/2018
Scheduled End Date 06/25/2018
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 215.97

Date Completed 07/06/2018

Work Order Comments
TSCHMITT [07/06/2018 12:41]:

REPLACED RADIO

Work Order Custom Fields

Write current Meter Value 6588

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	06/25/2018	N	0.5	39.18	19.59
						Subtotal	19.59
						Total	19.59

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08070018	IN DASH CD RADIO - AM/FM RADIO	EA	1	196.38	196.38
						Subtotal	196.38
						Total	196.38

Work Order 515492 (FLEET) S/C JUMP START

Status Closed

Scheduled Start Date 07/09/2018

Scheduled End Date 07/09/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 07/09/2018

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 474.69

Date Completed 09/07/2018

Work Order Comments

TSCHMITT [09/07/2018 07:01]:

WENT TO TRUCK LOCATION AND JUMP STARTED TRUCK

Work Order Custom Fields

Write current Meter Value 6594

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	07/09/2018	N	1	47.29	47.29
						Subtotal	47.29
						Total	47.29

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010128	RED MARKER LIGHT ROUND 50-10202R3	EA	1	1.06	1.06
	CMF	16070317	BELT TENSIONER	EA	1	426.34	426.34
						Subtotal	427.40
						Total	427.40



Work Order 520024 (FLEET) SERP BELT CAME OFF

Status Closed

Scheduled Start Date 08/29/2018

Scheduled End Date 08/29/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 147.34

Number

Date Started 08/29/2018

Date Completed 09/06/2018

Work Order Comments

AWILMORE [09/06/2018 09:26]:

Replaced belt and tensioner.

Work Order Custom Fields

Write current Meter Value 6744

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	08/29/2018	N	2.5	44.11	110.27
						Subtotal	110.27
						Total	110.27

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07010129	BELT 25-080865	EA	1	37.07	37.07
						Subtotal	37.07
						Total	37.07

Work Order 520533 (FLEET) SERVICE

Status Closed

Scheduled Start Date 09/05/2018

Scheduled End Date 09/05/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 09/05/2018

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 330.52

Date Completed 09/07/2018

Work Order Custom Fields

Write current Meter Value 6751

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	09/05/2018	N	1.5	47.29	70.94
		Ron Nixon	09/05/2018	N	2	44.11	88.22
					Subtotal		159.15
					Total		159.15

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.45	49.25
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	41.67	41.67
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	28.05	28.05
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	38.51	38.51
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	8.89	8.89
					Subtotal		171.37
					Total		171.37

Work Order 524503 (FLEET) REGEN, TRANS LIGHT ON - DPF FILTER CLEANING,
HIGH PRESSURE TURBO

Status Closed

Scheduled Start Date 10/08/2018
Scheduled End Date 10/08/2018
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** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL**Manufacturer****Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 10/08/2018**Class** FT-T EXH**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 6,356.74**Date Completed** 11/19/2018**Work Order Comments****TEDDY [10/09/2018 10:20]:**

NON-STOCK - COOLING LINES 7078617C1 & 7078618C1 - \$41.38 EACH

TEDDY [10/31/2018 12:44]:

NON-STOCK - \$174.22 - TURBO OIL FEED LINE 1885590C93

TEDDY [10/31/2018 12:46]:

NON-STOCK - \$380.50

-EXHAUST CLAMP 1893794C1 - \$45.37

-EXHAUST GASKET 2015983C1 X 2 - \$75.98

-EXHAUST BRAKE TUBE 1899904C2 - \$56.32

-EXHAUST CLAMP 3869550C1 - \$45.62

-VBAND GASKET 2594129C1 X 2 - \$36.60

-BOOST KIT 2516013C91 - \$52.46

-CLAMP 3557856C1 - \$65

-ORING 1885691C1 - \$3.15

TEDDY [11/02/2018 09:55]:

NON-STOCK - \$345.12

-VBAND CLAMP 1885693C1 - \$45.40

-NUT FLANGE 1841574C2 X 4 - \$58.88

-EXHAUST STUD 1881555C1 X 4 - \$240.84

AWILMORE [11/19/2018 14:12]:

Won't REG, pulled 7-injector out, was plugged, cleaned injector, still no REG. Replaced injector, removed DOC & DPF - sent out to clean.

Installed DOC & DPF. R&R psi sensor. Will not regen. Cleaned pressure tubes. Send to Cornhusker.

Replaced turbo (high pressure) per Cornhusker's instructions. Found oil leak fixed, would still not regen. Replaced DOC from another truck.

Test ran ok.

Work Order Custom Fields

Write current Meter Value 6811

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	10/08/2018	N	24	47.29	1,134.99

Work Order 524503 (FLEET) REGEN, TRANS LIGHT ON - DPF FILTER CLEANING,
HIGH PRESSURE TURBO
Status Closed

Scheduled Start Date 10/08/2018
Scheduled End Date 10/08/2018
WO Type CM



10	Ron Nixon	10/09/2018	N	5	44.11	220.54
	Ron Nixon	10/10/2018	N	3	44.11	132.33
	Ron Nixon	10/12/2018	N	5	44.11	220.54
	Ron Nixon	10/15/2018	N	2	44.11	88.22
Subtotal						1,796.62
Total						1,796.62

Actual Parts							
Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16090085	RADIATOR CAP INTERNATIONAL 3578833C3	EA	1	37.78	37.78
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	2	41.38	82.76
	CMF	CORE	CORE CHARGE	EACH	1	187.50	187.50
	CMF	16070378	7TH INJECTOR, FUEL INJECTOR EMISSIONS	EA	1	304.47	304.47
	CMF	16040101	EXHAUST DPF / DOC CLEANING SERVICE	EA	1	350.00	350.00
	CMF	16080803	DPF GASKET	EA	1	96.97	96.97
	CMF	08040619	DPF SENSOR, EXHAUST SENSOR	EA	1	186.11	186.11
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	380.50	380.50
	CMF	16040111	NEW OR REBUILT TURBO	EA	1	2,375.26	2,375.26
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	174.22	174.22
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	345.12	345.12
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	39.43	39.43
Subtotal							4,560.12
Total							4,560.12

Work Order 528756 (FLEET) HYD LEAK FROM PLOW

Status Closed

Scheduled Start Date 11/26/2018

Scheduled End Date 11/26/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 93.03

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Completed 12/03/2018

Date Started 11/26/2018

Work Order Comments
TSCHMITT [12/03/2018 14:46]:

REPLACED MALE SIDE OF A Q COUPLER

Work Order Custom Fields

Write current Meter Value 6881

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	11/26/2018	N	1.5	47.29	70.94
						Subtotal	70.94
						Total	70.94

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020311	1/2" NPT FEMALE HYDRAULIC COUPLER 4050-4P	EA	1	22.09	22.09
						Subtotal	22.09
						Total	22.09



Work Order 529330 (FLEET) replace prewet valve

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/02/2018

Date Completed 12/05/2018

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 148.29

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Work Order Comments

TSCHMITT [12/05/2018 13:38]:

REPLACED SHUT OFF VALVE

Work Order Custom Fields

Write current Meter Value 6905

Activities

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

Note

WO Actual Labor Hours

Activity 10 **Task Plan** **Employee** Lynn Hammermeister **Start Date** 12/02/2018 **Type** N **Hours** 1 **Rate** 47.29 **Line Total** 47.29

Subtotal 47.29

Total 47.29

Actual Parts

Activity 10 **Store** CMF **Part** 11100143 **Description** 12V 1/2" MINI BALL VALVE ELECTRIC TKLEV050 **UOM** EA **Quantity** 1 **Price** 101.00 **Line Total** 101.00

Subtotal 101.00

Total 101.00



Work Order 529861 (FLEET) LEFT UPPER BOX LIGHT OUT

Status Closed

Scheduled Start Date 12/04/2018

Scheduled End Date 12/04/2018

WO Type CM



Parent Work Order

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 76.59

Number

Date Started 12/04/2018

Date Completed 12/11/2018

Work Order Comments

TSCHMITT [12/11/2018 13:58]:

replaced left rear brake light assemblyand rewire

Work Order Custom Fields

Write current Meter Value

6937

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		Tim Bain	12/04/2018	N	1	38.79	38.79
						Subtotal	38.79
						Total	38.79

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010140	RED LED LIGHT OVAL 60050R	EA	1	37.80	37.80
						Subtotal	37.80
						Total	37.80



Work Order 530165 (FLEET) SPREADER LIGHT OUT

Status Closed

Scheduled Start Date 12/07/2018

Scheduled End Date 12/07/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 12/07/2018

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 52.29

Date Completed 12/11/2018

Work Order Comments

TSCHMITT [12/11/2018 14:20]:

replaced connector on truck side of spreader

Work Order Custom Fields

Write current Meter Value

6964

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	12/07/2018	N	1	47.29	47.29
						Subtotal	47.29
						Total	47.29

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
						Subtotal	5.00
						Total	5.00

Work Order 531015 (FLEET) NO START

Status Closed

Scheduled Start Date 12/14/2018

Scheduled End Date 12/14/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 12/14/2018

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 203.03

Date Completed 12/19/2018

Work Order Comments

TSCHMITT [12/19/2018 13:08]:

found multiple fuel pressure codes, found fuel pump working at times replaced fuel for relay and harness, road tested ok

Work Order Custom Fields

Write current Meter Value 6995

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		Ben Cain	12/14/2018	N	4	47.29	189.17
						Subtotal	189.17
						Total	189.17

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040612	FUEL PUMP RELAY 3600330C1	EA	1	8.86	8.86
	CMF	08040140	30/40A 5-PIN BOSCH RELAY G244-167	EA	1	4.00	4.00
	CMF	08020039	BOSCH RELAY PIGTAIL G239-281	EA	1	1.00	1.00
						Subtotal	13.86
						Total	13.86

Work Order 531393 (FLEET) service

Status Closed

Scheduled Start Date 12/19/2018

Scheduled End Date 12/19/2018

WO Type CM



Parent Work Order

Class FT-PM

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 193.23

Date Started 12/19/2018

Date Completed 12/28/2018

Work Order Comments

TSCMITT [12/28/2018 13:17]:

INSPEC ON FILE

Work Order Custom Fields

Write current Meter Value 7009

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	12/19/2018	N	2.5	44.11	110.27
						Subtotal	110.27
						Total	110.27

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.45	49.29
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	28.67	28.67
						Subtotal	82.96
						Total	82.96



Work Order 532088 (FLEET) LEFT INSIDE DUAL FLAT

Status Closed

Scheduled Start Date 12/28/2018

Scheduled End Date 12/28/2018

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 267.27

Number

Date Started 12/28/2018

Date Completed 01/03/2019

Work Order Comments

AWILMORE [01/03/2019 13:03]:

Replaced right side inside tire.

Work Order Custom Fields

Write current Meter Value 7016

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	12/28/2018	N	1	44.11	44.11
						Subtotal	44.11
						Total	44.11

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040032	11R22.5 RECAP RETREAD DRIVE TIRE	EA	1	218.16	218.16
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	223.16
						Total	223.16



Work Order 533460 (FLEET) SPINNER 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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

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

S A 1301

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/11/2019

Date Started	01/11/2019	Date Completed	01/17/2019
---------------------	------------	-----------------------	------------

Work Order Comments

TSCHMITT [01/17/2019 07:14]:

REPAIRED BROKEN WIRE TO LIGHT

Work Order Custom Fields

Write current Meter Value	7072
---------------------------	------

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	01/11/2019	N	1	44.11	44.11
					Subtotal		44.11
					Total		44.11



Work Order 534345 (FLEET) LEFT REAR STROBE LIGHT OUT

Status Closed



Scheduled Start Date 01/22/2019

Scheduled End Date 01/22/2019

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 44.11

Date Started 01/22/2019

Date Completed 01/29/2019

Work Order Comments

TSCHMITT [01/29/2019 14:28]:

repaired broken wire and left rear strobe

Work Order Custom Fields

Write current Meter Value 7161

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	01/22/2019	N	1	44.11	44.11
						Subtotal	44.11
						Total	44.11



Work Order 534348 (FLEET) REPLACE WIPER BLADES

Status Closed

Scheduled Start Date 01/23/2019

Scheduled End Date 01/23/2019

WO Type CM



Parent Work Order

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 29.29

Number

Date Started 01/23/2019

Date Completed 01/28/2019

Work Order Comments

AWILMORE [01/28/2019 14:30]:

Replaced wiper blades.

Work Order Custom Fields

Write current Meter Value 7167

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	01/23/2019	N	0.5	38.79	19.39
						Subtotal	19.39
						Total	19.39

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16010019	20" SUMMER WIPER BLADE 31-20	EA	2	4.95	9.90
						Subtotal	9.90
						Total	9.90



Work Order 534485 (FLEET) REPLACE LEFT REAR TIRES

Status Closed

Scheduled Start Date 01/23/2019

Scheduled End Date 01/23/2019

WO Type CM



Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 515.06

Number

Date Started 01/23/2019

Date Completed 01/28/2019

Work Order Comments

AWILMORE [01/28/2019 14:26]:

Remove worn, defective tires - install new recaps.

Work Order Custom Fields

Write current Meter Value 7179

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	01/23/2019	N	1	47.29	47.29
						Subtotal	47.29
						Total	47.29

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040032	11R22.5 RECAP RETREAD DRIVE TIRE	EA	2	233.89	467.77
						Subtotal	467.77
						Total	467.77



Work Order 535633 (FLEET) PARKING BRAKES WON'T HOLD

Status Closed

Scheduled Start Date 02/01/2019

Scheduled End Date 02/01/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/01/2019

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 553.72

Date Completed 02/07/2019

Work Order Comments

AWILMORE [02/07/2019 13:52]:

Scan bracket broken. Replaced scan bracket. Wheel seal axle (?). Adjusted brakes. Brakes holding.

Work Order Custom Fields

Write current Meter Value 7223

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	02/01/2019	N	3	44.11	132.33
		Ron Nixon	02/04/2019	N	5	44.11	220.54
					Subtotal		352.87
					Total		352.87

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16080073	OIL SEAL INTERNATIONAL TRUCKS 47697	EA	1	49.97	49.97
	CMF	16020126	S CAM BRAKE REPAIR KIT	EA	1	140.40	140.40
	CMF	16080469	AXLE GASKET INTERNATIONAL 3566160C1	EA	1	7.76	7.76
	CMF	13060021	MOLY GREASE TUBE	EA	1	2.72	2.72
					Subtotal		200.85
					Total		200.85



Work Order 536437 (FLEET) SERVICE

Status Closed

Scheduled Start Date 02/07/2019

Scheduled End Date 02/07/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/07/2019

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 232.66

Date Completed 02/13/2019

Work Order Custom Fields

Write current Meter Value 7261

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	02/07/2019	N	2.5	44.11	110.27
Subtotal							110.27
Total							110.27

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.45	49.29
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	28.67	28.67
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	39.43	39.43
Subtotal							122.39
Total							122.39



Work Order 536440 (FLEET) PLOW WON'T TURN RIGHT AND VIBRATOR INOP

Status Closed



Scheduled Start Date 02/07/2019

Scheduled End Date 02/07/2019

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 66.16

Date Started 02/07/2019

Date Completed 02/14/2019

Work Order Comments

AWILMORE [02/14/2019 14:35]:

Snow plow turn right, can not duplicate problem. Vibrator is weak. Let truck go at this time.

Work Order Custom Fields

Write current Meter Value 7261

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	02/07/2019	N	1.5	44.11	66.16
						Subtotal	66.16
						Total	66.16



Work Order 536555 (FLEET) STROBE LIGHTS OUT ON HEADACHE RACK

Status Closed



Scheduled Start Date 02/11/2019

Scheduled End Date 02/11/2019

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 66.16

Date Started 02/11/2019

Date Completed 02/14/2019

Work Order Comments

AWILMORE [02/14/2019 14:43]:

Repaired broken wires to strobe lights on box.

Work Order Custom Fields

Write current Meter Value 7281

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	02/11/2019	N	1.5	44.11	66.16
						Subtotal	66.16
						Total	66.16



Work Order 536572 (FLEET) VIBRATOR INOP, PLOW WONT STAY RIGHT

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/11/2019

Scheduled Start Date 02/11/2019

Scheduled End Date 02/11/2019

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 286.65

Date Completed 02/20/2019

Work Order Comments

TSCHMITT [02/20/2019 11:02]:

INSPECT CONTROL LEVER PIVOT, LUBE, CHECK FOR PROPER OPERATION VIBRATOR INOP, POWER TO MOTOR WILL COME BACK IN FOR REPAIRS AT A LATER DATE

Work Order Custom Fields

Write current Meter Value 7286

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	02/11/2019	N	1	47.29	47.29
						Subtotal	47.29
						Total	47.29

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020019	1/2" HYDRAULIC HOSE WEATHERHEAD H28008	A FT	5	1.74	8.70
	CMF	07020144	1/2" HOSE HYDRAULIC FITTING 08Z608	EA	2	6.45	12.89
	CMF	08090030	VIB MOTOR, VIBRATOR MOTOR 8001030	EA	1	161.89	161.89
	CMF	16100236	1" SQUARE FLANGE BEARING FOR VIBRATOR 124103	EA	1	55.88	55.88
						Subtotal	239.36
						Total	239.36



Work Order 537504 (FLEET) CHECK ENGINE LIGHT ON, WIPERS, PLOW FLOAT

Status Closed



Scheduled Start Date 02/20/2019

Scheduled End Date 02/20/2019

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 0.00

Date Started

Date Completed 02/20/2019

Work Order Comments

DRING [02/20/2019 10:40]:

TRANS OIL LIFE CAUSED CHECK ENGINE LIGHT. OIL HAD BEEN CHANGED. CLEARED CODE AND RESET OIL LIFE. CHANGED WIPERS AND ADJUSTED FLOAT CONTROL ON PLOW JOY STICK.

Work Order Custom Fields

Write current Meter Value 7407

Activities

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

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



Note

Work Order 537865 (FLEET) BACKUP ALARM 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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/24/2019

Scheduled Start Date 02/24/2019
Scheduled End Date 02/24/2019
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 199.43

Date Completed 02/28/2019

Work Order Comments
TSCHMITT [02/28/2019 14:24]:

found trailer plug corroded and shorting out, replaced plug, found additional broken wire in harness under cab, fixed wire, ran an additional ground from rear junction box to truck frame

Work Order Custom Fields

Write current Meter Value 7462

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	02/24/2019	N	4	37.90	151.61
						Subtotal	151.61
						Total	151.61

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08090053	BACK-UP ALARM ECCO 520	EA	1	26.55	26.55
	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	10.96	10.96
	CMF	08010292	SEALED HEADLIGHT 4411N	EA	1	10.32	10.32
						Subtotal	47.82
						Total	47.82



Work Order 537877 (FLEET) DETENT FOR PLOW CONTROL CAME APART

Status Closed

Scheduled Start Date 02/24/2019

Scheduled End Date 02/24/2019

WO Type CM



Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 38.79

Date Started 02/24/2019

Date Completed 02/28/2019

Work Order Comments

TSCHMITT [02/28/2019 07:06]:

REPAIRED PLOW DETENT

Work Order Custom Fields

Write current Meter Value 7466

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	02/24/2019	N	1	38.79	38.79
						Subtotal	38.79
						Total	38.79

Work Order 537985 (FLEET) TAILGATE FELL OUT

Status Closed

Scheduled Start Date 02/25/2019

Scheduled End Date 02/25/2019

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 38.79

Date Started 02/25/2019

Date Completed 03/01/2019

Work Order Comments
TSCHMITT [03/01/2019 06:45]:

REPAIR TAILGATE

Work Order Custom Fields

Write current Meter Value 7491

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	02/25/2019	N	1	38.79	38.79
						Subtotal	38.79
						Total	38.79



Work Order 538283 (FLEET) SERVICE

Status Closed

Scheduled Start Date 03/01/2019

Scheduled End Date 03/01/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 03/01/2019

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 203.83

Date Completed 03/07/2019

Work Order Custom Fields

Write current Meter Value 7519

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	03/01/2019	N	2.5	44.11	110.27
						Subtotal	110.27
						Total	110.27

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	28.67	28.67
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.76	59.89
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	93.56
						Total	93.56



Work Order 538335 (FLEET) REAR SHOCKS

Status Closed

Scheduled Start Date 03/01/2019

Scheduled End Date 03/01/2019

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 217.99

Number

Date Started 03/01/2019

Date Completed 03/29/2019

Work Order Comments

TSCHMITT [03/29/2019 09:55]:

RR REAR SHOCKS LEAKING

Work Order Custom Fields

Write current Meter Value 7519

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	03/01/2019	N	1	44.11	44.11
						Subtotal	44.11
						Total	44.11

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070336	SHOCK / STRUT / SPRING	EA	2	86.94	173.88
						Subtotal	173.88
						Total	173.88



Work Order 538683 (FLEET) VIBRATOR COVER LOOSE

Status Closed

Scheduled Start Date 03/05/2019

Scheduled End Date 03/05/2019

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 406.68

Number

Date Started 03/05/2019

Date Completed 03/12/2019

Work Order Comments

TSCHMITT [03/12/2019 12:40]:

REPLACED BROKEN VIBRATOR COVER ALSO TIGHTENED LOOSE HYD HOSE ON PLOW

Work Order Custom Fields

Write current Meter Value 7527

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	03/05/2019	N	5	47.29	236.46
						Subtotal	236.46
						Total	236.46

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020473	BOX VIBRATOR COVER 8001367	EA	1	160.28	160.28
	CMF	13030022	UNIVERSAL HYDRAULIC OIL	GALLON	2	4.97	9.94
						Subtotal	170.22
						Total	170.22



Work Order 545522 (FLEET) left rear leaking wheel seal, tarp inop

Status Closed



Scheduled Start Date 04/10/2019

Scheduled End Date 04/10/2019

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 52.29

Date Started 04/10/2019

Date Completed 04/16/2019

Work Order Comments

AWILMORE [04/16/2019 14:26]:

Tightened left axle nuts, repaired wire going to breaker for tarp.

Work Order Custom Fields

Write current Meter Value 7582

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	04/10/2019	N	1	47.29	47.29
						Subtotal	47.29
						Total	47.29

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
						Subtotal	5.00
						Total	5.00

Work Order 548007 (FLEET) check engine light no power

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 05/03/2019

Scheduled Start Date 05/03/2019
Scheduled End Date 05/03/2019
WO Type CM

Class FT-T EXH

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 3,435.56

Date Completed 06/26/2019

Work Order Comments
TEDDY [05/10/2019 13:20]:

NON-STOCK - \$83.12 - DPF Outlet tube 2594438C91

TEDDY [05/16/2019 13:33]:

NON-STOCK - \$129.73 - DPF Sensor Harness

TSCHMITT [06/26/2019 14:08]:

looked up procedure for codes, called for replacing differential pressure sensor, fixed one code, other code called for replacing 2 wires from the ecm to the differential pressure sensor, replaced wires and codes went away, tried to regen to being at 200 percent, would not regen, tried multiple times, was told this truck had issue with the doc before and try to put a new on, tried new doc and still would not regen, before replacing differential pressure sensor, i tried cleaning the pressure tubes out to see if they were plugged and downstream tube pulled threads out, had to retap and install new tube

Work Order Custom Fields

Write current Meter Value 7643

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	05/03/2019	N	12	47.29	567.50
		Keith Rodenburg	05/03/2019	N	18	37.90	682.24
					Subtotal		1,249.74
					Total		1,249.74

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	83.12	83.12
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	129.73	129.73



Work Order 548007 (FLEET) check engine light no power

Scheduled Start Date 05/03/2019

Status Closed

Scheduled End Date 05/03/2019



WO Type CM

10	CMF	08080014	3/8" POLY SPLIT LOOM 737300	A FT	15	0.29	4.35
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	16040106	DOC FILTER, REPLACEMENT	EA	1	770.99	770.99
	CMF	SHOP FEE	DOC FILTER				
	CMF		SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	14.69	14.69
	CMF	11020130	V-BAND CLAMP, EXHAUST INTERNATIONAL 3869550C1	EA	2	36.61	73.22
	CMF	16070260	NON-STOCK	EA	1	60.98	60.98
	CMF	16080807	ENGINE/DRIVETRAIN PART				
	CMF		DPF GASKET INTERNATIONAL 2594129C1	EA	2	14.69	29.38
	CMF	11020077	CLAMP CL250	EA	2	47.76	95.52
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	918.84	918.84
Subtotal							2,185.82
Total							2,185.82

Work Order 548008 (FLEET) annual

Status Closed

Scheduled Start Date 05/03/2019

Scheduled End Date 05/03/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 05/03/2019

Class FT-T EXH

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 810.50

Date Completed 05/30/2019

Work Order Comments

TEDDY [05/09/2019 14:35]:

NON-STOCK - \$33.49 - 2'x4' Heat shield blanket for above DPF / DOC

AWILMORE [05/30/2019 13:43]:

Repaired crack in frame under base. Took off and inspected wheel bearings due to being loose. Ordered new seals and hub cover gaskets. Added 80w-90 fluid.

Work Order Custom Fields

Write current Meter Value 7643

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	05/03/2019	N	12	37.90	454.83
						Subtotal	454.83
						Total	454.83

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	9.08	9.08
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	40.34	40.34
	CMF	16080015	FRT SEAL 35066	EA	2	39.15	78.30
	CMF	12090113	HUB CAP GASKET 453869	EA	1	1.88	1.88
	CMF	12090113	HUB CAP GASKET 453869	EA	1	1.88	1.88
	CMF	15020247	WEBCO AIR DRIER CARTRIDGE 109994K-TLA950011-WIX 4374	EA	1	21.83	21.83
	CMF	08040619	DPF SENSOR, EXHAUST	EA	1	168.87	168.87



Work Order 548008 (FLEET) annual

Status Closed

Scheduled Start Date 05/03/2019

Scheduled End Date 05/03/2019

WO Type CM



10	CMF	16070260	SENSOR NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	33.49	33.49
						Subtotal	355.67
						Total	355.67

Work Order 556843 (FLEET) repair damage to tailgate

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 08/19/2019

Scheduled Start Date 08/19/2019
Scheduled End Date 08/19/2019
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 52.81

Date Completed 08/22/2019

Work Order Comments
TSCHMITT [08/22/2019 14:42]:

inspect, tailgate linkage bent, remove lock link, heat linkage arm to straighten, reinstall all / check for proper operation

Work Order Custom Fields

Write current Meter Value 7722

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	08/19/2019	N	1	47.81	47.81
						Subtotal	47.81
						Total	47.81

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
						Subtotal	5.00
						Total	5.00



Work Order 557396 (FLEET) check over plow for winter

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 08/26/2019

Scheduled Start Date 08/26/2019

Scheduled End Date 08/26/2019

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 53.25

Date Completed 09/05/2019

Work Order Comments

TSCHMITT [09/05/2019 10:23]:

TIGHTEN PIVOT BELT FRONT LUBE LOCK LATCHES, CHECK HOSES, CYLINDERS FOR LEAKS, CHECK SPRINGS AND ANCHORS, CHECK LIFT CHUTE FOR REAR GREASE PIVOT PIN

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	08/26/2019	N	1	47.81	47.81
						Subtotal	47.81
						Total	47.81

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13060021	MOLY GREASE TUBE	EA	2	2.72	5.44
						Subtotal	5.44
						Total	5.44

Work Order 558512 (FLEET) SERVICE

Scheduled Start Date 09/09/2019

Status Closed

Scheduled End Date 09/09/2019



WO Type CM

Parent Work Order

Class FT-PM

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 298.45

Date Started

Date Completed 09/12/2019

09/09/2019

Work Order Comments

TSCHMITT [09/12/2019 12:55]:

NONE

Work Order Custom Fields

Write current Meter Value 7796

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	09/09/2019	N	3.5	44.59	156.06
						Subtotal	156.06
						Total	156.06

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.99	67.81
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	28.96	28.96
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	40.62	40.62
						Subtotal	142.39
						Total	142.39



Work Order 558639 (FLEET) REGENS OFTEN

Status Closed

Scheduled Start Date 09/10/2019

Scheduled End Date 09/10/2019

WO Type CM



Parent Work Order

Class FT-T EXH

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 156.06

Number

Date Started 09/10/2019

Date Completed 09/18/2019

Work Order Comments

AWILMORE [09/18/2019 12:47]:

Check for DPF codes - no active or inactive codes. Did force regen - doc inlet 680° - DPF - 1040°, 6% plug. Ok to run.

Work Order Custom Fields

Write current Meter Value 7796

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	09/10/2019	N	3.5	44.59	156.06
						Subtotal	156.06
						Total	156.06



Work Order 559952 (FLEET) air governor bad

Status Closed

Scheduled Start Date 09/24/2019

Scheduled End Date 09/24/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 74.81

Number

Date Started 09/24/2019

Date Completed 09/26/2019

Work Order Comments

AWILMORE [09/26/2019 10:36]:

Replaced air governor due to not building air.

Work Order Custom Fields

Write current Meter Value 7830

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	09/24/2019	N	1.5	41.08	61.62
						Subtotal	61.62
						Total	61.62

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16090020	AIR GOVERNOR H284358	EA	1	13.19	13.19
						Subtotal	13.19
						Total	13.19



Work Order 561367 (FLEET) valve broke on brine tank

Status Closed



Scheduled Start Date 10/09/2019

Scheduled End Date 10/09/2019

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 39.68

Date Started

10/09/2019

Date Completed 10/16/2019

Work Order Comments

TSCHMITT [10/16/2019 14:05]:

REPAIRED FILL VALVE

Work Order Custom Fields

Write current Meter Value 7870

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	10/09/2019	N	1	39.68	39.68
						Subtotal	39.68
						Total	39.68



Work Order 564713 (FLEET) fan belt torn

Status Closed

Scheduled Start Date 11/20/2019

Scheduled End Date 11/20/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 219.29

Number

Date Started 11/20/2019

Date Completed 11/25/2019

Work Order Comments

AWILMORE [11/25/2019 09:02]:

Replaced fan belt and tighten up loose lug nuts.

Work Order Custom Fields

Write current Meter Value 7939

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	11/20/2019	N	3.5	45.97	160.89
Subtotal							160.89
Total							160.89

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07010129	BELT 25-080865	EA	1	47.72	47.72
	CMF	13030028	SYNTHETIC ATF	QT	2	5.34	10.68
			TRANSMISSION FLUID (BULK - QT) ALLIED OIL				
Subtotal							58.40
Total							58.40



Work Order 565117 (FLEET) install roto chains

Status Closed

Scheduled Start Date 11/25/2019

Scheduled End Date 11/25/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 11/25/2019

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 182.95

Date Completed 12/11/2019

Work Order Comments

AWILMORE [12/11/2019 09:46]:

Missing roto-chain bracket. Don't install roto-chains on this truck. This truck gets tire chains. (Tried to get parts, could not find, see parts dept)

Work Order Custom Fields

Write current Meter Value 7952

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	11/25/2019	N	1.5	41.08	61.62
		Scott Pope	11/25/2019	N	1.5	45.97	68.95
					Subtotal		130.57
					Total		130.57

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020464	6" INSTA-CHAIN EXTENSION 34165	EA	1	29.26	29.26
	CMF	HARDWARE	MISC HARDWARE STORE PURCHASE - MENARDS / ACE / HOME DEPOT / ETC	EACH	1	23.12	23.12
					Subtotal		52.38
					Total		52.38



Work Order 565322 (FLEET) INSTALL ROTO CHAINS

Status Closed



Scheduled Start Date 11/26/2019

Scheduled End Date 11/26/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 0.00

Date Started

Date Completed 12/11/2019

Work Order Comments

AWILMORE [12/11/2019 10:48]:

Duplicate ticket - original w/o 565117.

Work Order Custom Fields

Write current Meter Value 7957

Activities

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

10

MECH

1

1



Note



Work Order 565437 (FLEET) repair lights

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 11/26/2019

Scheduled Start Date 11/26/2019

Scheduled End Date 11/26/2019

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 39.68

Date Completed 12/11/2019

Work Order Comments

AWILMORE [12/11/2019 10:08]:

Repaired lights.

Work Order Custom Fields

Write current Meter Value 7957

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	11/26/2019	N	1	39.68	39.68
						Subtotal	39.68
						Total	39.68



Work Order 565451 (FLEET) no start towed in ipr codes

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 11/27/2019

Scheduled Start Date 11/27/2019
Scheduled End Date 11/27/2019
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 685.44

Date Completed 12/11/2019

Work Order Comments

AWILMORE [12/11/2019 10:47]:

Did multiple diagnosis tests. Figured out IPR was bad. Took injector regulator off BR437 and tried out. Erased codes and test drove. Seemed to fix it. Ordered new IPR for BR437.

Work Order Custom Fields

Write current Meter Value 7967

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	11/27/2019	N	4	41.08	164.31
						Subtotal	164.31
						Total	164.31

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	271.13	271.13
	CMF	TOW	TOW CHARGE	EACH	1	250.00	250.00
						Subtotal	521.13
						Total	521.13

Work Order 567475 (FLEET) INSTALL INSTA-CHAIN

Status Closed

Scheduled Start Date 12/17/2019

Scheduled End Date 12/17/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/17/2019

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 1,515.33

Date Completed 02/21/2020

Work Order Comments

TEDDY [12/17/2019 14:02]:

SERVICE - \$352.80 - MOUNTING BRACKETS FABRICATED BY BLUFFS TOOL & MACHINE

GSLIGER [12/26/2019 09:44]:

BELT TENSIONER - BELTS

TSCHMITT [02/21/2020 07:19]:

REPLACED BOTH FAN BELTS, IDLERS AND TENSIONERS DUE TO BELT SQUEALING AND INSIDE BELT MISSING A RIB, INSTALLED NEW VIBRATOR ASSEMBLY DUE TO OLD ONE FALLING OFF

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	12/17/2019	N	6	41.08	246.47
		Mike Manning	12/17/2019	N	3	47.81	143.42
Subtotal							389.89
Total							389.89

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	352.80	352.80
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	34.54	34.54
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	738.10	738.10
	CMF	07010494	SERP BELT INTERNATIONAL 1889099C1 - GATES K080872	EA	1	50.57	50.57
	CMF	07010494	SERP BELT INTERNATIONAL 1889099C1 - GATES K080872	EA	-2	50.57	-101.14



Work Order 567475 (FLEET) INSTALL INSTA-CHAIN

Status Closed

Scheduled Start Date 12/17/2019

Scheduled End Date 12/17/2019

WO Type CM



10	CMF	07010494	SERP BELT INTERNATIONAL 1889099C1 - GATES K080872	EA
----	-----	----------	--	----

1	50.57	50.57
Subtotal	<hr/> 1,125.44	
Total	<hr/> 1,125.44	



Work Order 567552 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/18/2019

Scheduled End Date 12/18/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/18/2019

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 325.12

Date Completed 12/26/2019

Work Order Comments

AWILMORE [12/26/2019 13:12]:

Both front wheel bearings were low on oil. Both wheel bearings were tight. Drained about 3 quarts from transmission due to being overfilled. 32 quarts of oil, not 34.

Work Order Custom Fields

Write current Meter Value 8042

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	12/18/2019	N	4	41.08	164.31
						Subtotal	164.31
						Total	164.31

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.27	31.27
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.94	66.12
	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	3.51	7.01
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	11.06	11.06
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	40.34	40.34



Work Order 567552 (FLEET) SERVICE

Status Closed



Scheduled Start Date 12/18/2019

Scheduled End Date 12/18/2019

WO Type CM

Subtotal	160.81
----------	---------------

Total	160.81
-------	---------------



Work Order 567556 (FLEET) INSTALL ROTO CHAINS

Status Closed

Scheduled Start Date 12/18/2019

Scheduled End Date 12/18/2019

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 593.23

Number

Date Started

Date Completed 12/26/2019

Work Order Comments

AWILMORE [12/26/2019 14:09]:

Duplicate ticket - parts and labor on w/o 567475.

Work Order Custom Fields

Write current Meter Value 8042

Activities

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

10

MECH

1

1



Note

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020464	6" INSTA-CHAIN EXTENSION 34165	EA	8	27.65	221.20
	CMF	15020438	INSTA-CHAIN COVER 5420W	EA	1	11.20	11.20
	CMF	15020440	LARGE INSTA-CHAIN WHEEL 5424W	EA	1	139.51	139.51
	CMF	15020464	6" INSTA-CHAIN EXTENSION 34165	EA	-2	27.65	-55.30
	CMF	11030067	DOUBLE CHAIN LINK INSTA-CHAIN 0952	EA	6	46.10	276.62
Subtotal							593.23
Total							593.23



Work Order 568224 (FLEET) service call vibrator fell 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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/30/2019

TSCHMITT [01/15/2020 14:38]:

service call vibrator fell off

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	12/30/2019	N	1.5	44.59	66.88
					Subtotal		66.88
					Total		66.88

Work Order 569267 (FLEET) check engine light on , vibrator 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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/03/2020

Scheduled Start Date 01/09/2020
Scheduled End Date 01/09/2020
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 1,227.13

Date Completed 03/20/2020

Work Order Comments
GSLIGER [01/10/2020 14:05]:

MASS AIR SENSOR - INTAKE PRESSURE SENSOR

DRING [03/20/2020 13:11]:

intake pressure sensor code replaced sensor and verified code. replaced belt and idler pulley. installed new style vibrateer

Work Order Custom Fields

Write current Meter Value 8077

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	01/03/2020	N	2	41.08	82.16
		Ron Nixon	01/03/2020	N	2	44.59	89.18
		Subtotal					171.33
		Total					171.33

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	241.52	241.52
	CMF	07010129	BELT 25-080865	EA	1	47.72	47.72
	CMF	15020537	BOX VIBRATOR FOR 10CU' BODIES COUGAR DC-3200	EA	1	596.22	596.22
	CMF	16070361	IDLER PULLEY	EA	1	170.34	170.34
	Subtotal						1,055.80
Total							1,055.80

Work Order 570024 (FLEET) hyd leak on plow

Status Closed

Scheduled Start Date 01/17/2020

Scheduled End Date 01/17/2020

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 295.32

Date Started 01/17/2020

Date Completed 01/28/2020

Work Order Comments
AWILMORE [01/28/2020 12:46]:

Hose was leaking under truck for left function. Put in a union because hose looked fairly new. Added hydraulic fluid & verified repairs.

Work Order Custom Fields

Write current Meter Value 8129

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	01/17/2020	N	2	38.32	76.63
		Keith Rodenburg	01/17/2020	N	2	41.08	82.16
Subtotal							158.79
Total							158.79

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020140	1/2" HOSE HYDRAULIC FITTING 08Z510	EA	1	5.22	5.22
	CMF	07020145	1/2" HOSE HYDRAULIC FITTING 08Z610	EA	1	6.42	6.42
	CMF	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	19	6.57	124.89
Subtotal							136.53
Total							136.53



Work Order 570029 (FLEET) REPAIR SPREADER LIGHT

Status Closed

Scheduled Start Date 01/17/2020

Scheduled End Date 01/17/2020

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/17/2020

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 112.37

Date Completed 01/23/2020

Work Order Comments

AWILMORE [01/23/2020 14:37]:

Work light inoperable, R&R light.

Work Order Custom Fields

Write current Meter Value 8129

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	01/17/2020	N	1.5	44.59	66.88
						Subtotal	66.88
						Total	66.88

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010653	4" ROUND CLEAR LED WORK LIGHT TRUX TLED-U103	EA	1	45.49	45.49
						Subtotal	45.49
						Total	45.49


Work Order 570039 (FLEET) PLOW TAKES LONG TIME TO GO BACK TO CENTER

Status Closed

Scheduled Start Date 01/18/2020

Scheduled End Date 01/18/2020

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 844.46

Date Started 01/18/2020

Date Completed 01/28/2020

Work Order Comments
AWILMORE [01/28/2020 14:18]:

Left cylinder on plow seemed to have failed internally. Ran plow side to side fine with right cylinder. Replaced left cylinder and verified repair. Checked fluid level and it was fine.

TSCHMITT [01/30/2020 14:12]:

replaced pto cables

Work Order Custom Fields

Write current Meter Value 8134

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	01/18/2020	N	2	41.08	82.16
		Mike Manning	01/18/2020	N	3	47.81	143.42
		Subtotal					225.58
		Total					225.58

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020484	MONROE REVERSE CYLINDER 050002640	EA	1	618.88	618.88
Subtotal							618.88
Total							618.88



Work Order 570355 (FLEET) BLOWER MOTOR FO HEAT INOP

Status Closed

Scheduled Start Date 01/22/2020

Scheduled End Date 01/22/2020

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 65.31

Date Completed 01/30/2020

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/22/2020

Work Order Comments

TSCHMITT [01/30/2020 14:17]:

replaced fuse

Work Order Custom Fields

Write current Meter Value 8170

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	01/22/2020	N	1	47.81	47.81
						Subtotal	47.81
						Total	47.81

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060119	30A BREAKER 3536182C1	EA	1	17.50	17.50
						Subtotal	17.50
						Total	17.50



Work Order 570895 (FLEET) repair loose spinner mount

Status Closed



Scheduled Start Date 01/29/2020

Scheduled End Date 01/29/2020

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 22.29

Date Started 01/29/2020

Date Completed 01/31/2020

Work Order Comments

TSCHMITT [01/31/2020 12:50]:

bolt missing on spinner installed bolt

Work Order Custom Fields

Write current Meter Value 8220

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	01/29/2020	N	0.5	44.59	22.29
						Subtotal	22.29
						Total	22.29

Work Order 573735 (FLEET) brine system inop

Status Closed

Scheduled Start Date 02/27/2020

Scheduled End Date 02/27/2020

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 277.76

Date Started 02/28/2020

Date Completed 03/04/2020

Work Order Comments
DRING [03/04/2020 10:30]:

NO POWER TO PUMP FOR BRINE. FOUND POWER WIRE & FOLLOWED TO BATTERY BOX. WIRE HAD POWER AT BATTERY BOX. REPLACED WITH NEW WIRE AND BRINE STARTED WORKING. REPLACED AIR REGULATOR FOR BRINE BECAUSE OF LEAK. FOUND BROKEN AND CORRODED WIRE AT CONNECTOR BETWEEN TRUCK FRAME AND HOOD. VERIFIED ALL REPAIRS.

Work Order Custom Fields

Write current Meter Value 8299

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	02/28/2020	N	6	41.08	246.47
						Subtotal	246.47
						Total	246.47

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050258	REG BRACKET 18-025-003	EA	1	6.87	6.87
	CMF	11100142	CAL TANK AIR PRESSURE REGULATOR PA14R113FC	EA	1	16.32	16.32
	CMF	16110016	100 PSI CAL TANK REGULATOR GAUGE AHJ508	EA	1	3.10	3.10
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	31.29
						Total	31.29



Work Order 573737 (FLEET) service hyd oil and filter

Scheduled Start Date 02/27/2020

Status Closed

Scheduled End Date 02/27/2020



WO Type CM

Parent Work Order

Class FT-PM

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 497.89

Date Started 02/27/2020

Date Completed 03/04/2020

Work Order Custom Fields

Write current Meter Value 8299

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	02/27/2020	N	4	41.08	164.31
						Subtotal	164.31
						Total	164.31

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	28.96	28.96
	CMF	10040051	HYD FILTER SCHROEDER KZ10 NAPA 7841	EA	1	47.30	47.30
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	10	6.57	65.73
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.93	65.67
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	40.62	40.62
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	11.06	11.06
	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	1	3.50	3.50



Work Order 573737 (FLEET) service hyd oil and filter

Status Closed

Scheduled Start Date 02/27/2020

Scheduled End Date 02/27/2020

WO Type CM



10	CMF	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	10	6.57	65.73
						Subtotal	333.58
						Total	333.58

Work Order 580881 (FLEET) RR marker 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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

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

S A 1301

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 05/14/2020

Date Started	05/14/2020	Date Completed	05/22/2020
---------------------	------------	-----------------------	------------

Work Order Comments

DRING [05/22/2020 13:46]:

REPLACED LIGHT AND PLUG

Work Order Custom Fields

Write current Meter Value

8453 HRS

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	05/14/2020	N	1	47.81	47.81
					Subtotal		47.81
					Total		47.81

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08020030	2-WIRE PIGTAIL NAPA	EA	1	1.62	1.62
	CMF	08010189	50-94902-3				
			RED LED LIGHT ROUND G1032	EA	1	8.06	8.06
					Subtotal		9.68
					Total		9.68



Work Order 581375 (FLEET) SMOKES WHITE SMOKE AND IS LOW ON COOLANT

Status Closed

Scheduled Start Date 05/21/2020

Scheduled End Date 05/21/2020

WO Type CM



Parent Work Order

Class FT-T EXH

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 4,147.98

Date Started 05/21/2020

Date Completed 06/17/2020

Work Order Comments

TSCHMITT [06/17/2020 14:03]:

AFTER TROUBLE SHOOTING FOUND THAT EGR COOLER LEAKING REPLACED EG COOLER AND OIL SPINNER, REINSTALLED PARTS, CHARGE AC SYSTEM, PULLED AIR CODE OFF AND CLEANED DID PSI TEST BOOT ON COOLER LEAKING, RFR BOOT

Work Order Custom Fields

Write current Meter Value 8458

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	05/21/2020	N	11.5	44.59	512.77
						Subtotal	512.77
						Total	512.77

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070411	OIL SEPERATOR	EA	1	468.55	468.55
	CMF	16080321	EGR VALVE GASKET SET	EA	1	535.55	535.55
	CMF	16070412	EGR COOLER	EA	1	1,697.87	1,697.87
	CMF	16080295	GASKET P3853	EA	1	34.29	34.29
	CMF	16080815	DPF GASKET INTERNATIONAL 2015983C1	EA	1	30.03	30.03
	CMF	16070397	EGR LINE, EGR TUBE	EA	1	104.09	104.09
	CMF	16070345	EGR VALVE	EA	1	642.79	642.79
	CMF	16080284	INTAKE GASKET	EA	1	17.35	17.35
	CMF	16080284	INTAKE GASKET	EA	1	36.26	36.26
	CMF	16070413	INTAKE HEATER	EA	1	68.43	68.43



Work Order 581375 (FLEET) SMOKE WHITE SMOKE AND IS LOW ON COOLANT

Status Closed



Scheduled Start Date 05/21/2020

Scheduled End Date 05/21/2020

WO Type CM

Subtotal	3,635.21
-----------------	-----------------

Total	3,635.21
--------------	-----------------



Work Order 582897 (FLEET) ANNUAL

Status Closed

Scheduled Start Date 06/10/2020

Scheduled End Date 06/10/2020

WO Type CM



Parent Work Order

Class FT-ANN

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 1,465.20

Number

Date Started 06/10/2020

Date Completed 06/17/2020

Work Order Comments

TSCHMITT [06/17/2020 14:04]:

REPLACED WIRING TO BOX LIGHT 5, CLEANED AND REPLACED CORRODED WIRES IN BATTERY BOX

Work Order Custom Fields

Write current Meter Value 8458

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	06/10/2020	N	16	44.59	713.42
						Subtotal	713.42
						Total	713.42

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	123.36	123.36
	CMF	08010647	6" OVAL RED LED BRAKE LIGHT 60250R	EA	1	34.00	34.00
	CMF	08020033	LED PIGTAIL 94707	EA	1	2.47	2.47
	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.14	1.14
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	29.52	29.52
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	350.00	350.00
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	18.05	18.05
	CMF	16070260	NON-STOCK	EA	1	11.81	11.81

**Work Order** 582897 (FLEET) ANNUAL**Status** Closed**Scheduled Start Date** 06/10/2020**Scheduled End Date** 06/10/2020**WO Type** CM

10			ENGINE/DRIVETRAIN PART				
	CMF	15020247	WEBCO AIR DRIER CARTRIDGE	EA	1	22.75	22.75
			109994K-TLA950011-WIX 4374				
	CMF	16070254	DRAG LINK	EA	1	158.68	158.68
					Subtotal		751.78
					Total		751.78

Work Order 584673 (FLEET) repair damage to right side tarp arm

Status Closed

Scheduled Start Date 07/07/2020

Scheduled End Date 07/07/2020

WO Type CM

Parent Work Order
Class FT-DAM

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 137.75

Date Started 07/07/2020

Date Completed 07/15/2020

Work Order Comments
AWILMORE [07/15/2020 12:41]:

Replaced right side tarp arm.

Work Order Custom Fields

Write current Meter Value 8480

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	07/07/2020	N	1	47.15	47.15
						Subtotal	47.15
						Total	47.15

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	90.60	90.60
						Subtotal	90.60
						Total	90.60

Work Order 588046 (FLEET) repair damage to tarp arms

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 08/19/2020

Scheduled Start Date 08/19/2020
Scheduled End Date 08/19/2020
WO Type CM

Class FT-DAM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 139.63

Date Completed 08/21/2020

Work Order Comments
DRING [08/21/2020 09:32]:

REMOVED BROKEN TARP ARM AND INSTALLED NEW

Work Order Custom Fields

Write current Meter Value 8547

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	08/19/2020	N	1	49.03	49.03
						Subtotal	49.03
						Total	49.03

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	90.60	90.60
						Subtotal	90.60
						Total	90.60

Work Order 591167 (FLEET) check plow over for winter

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 09/28/2020

Scheduled Start Date 09/28/2020

Scheduled End Date 09/28/2020

WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00


Actual Cost 54.03

Date Completed 10/02/2020

Work Order Comments
DRING [10/02/2020 11:28]:

checked over and greased

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	09/28/2020	N	1	49.03	49.03
						Subtotal	49.03
						Total	49.03

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
						Subtotal	5.00
						Total	5.00



Work Order 592154 (FLEET) LOOK SPREADER OVER

Status Closed

Scheduled Start Date 10/06/2020

Scheduled End Date 10/06/2020

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 10/06/2020

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 182.77

Date Completed 11/17/2020

Work Order Comments

DRING [11/17/2020 09:28]:

WINTER PREP REPLACED BEARING

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	10/06/2020	N	2	49.03	98.06
						Subtotal	98.06
						Total	98.06

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11010174	BANJO BARB FITTING P050C	EA	1	5.85	5.85
	CMF	11010174	BANJO BARB FITTING P050C	EA	1	5.85	5.85
	CMF	11010214	3/4" IN-LINE STRAINER BANJO TKLS075	EA	1	19.80	19.80
	CMF	16100245	2" 4 BOLT FLANGE SPREADER BEARING DXP 126192, MONROE 05030078	EA	1	53.21	53.21
						Subtotal	84.71
						Total	84.71



Work Order 593639 (FLEET) service

Status Closed

Scheduled Start Date 10/22/2020

Scheduled End Date 10/22/2020

WO Type CM



Parent Work Order

Class FT-PM

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 388.42

Date Started 10/22/2020

Date Completed 10/30/2020

Work Order Comments

TSCHMITT [10/30/2020 12:53]:
SERVICE, REPAIR REAR LIGHTS

Work Order Custom Fields

Write current Meter Value 8615

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	10/22/2020	N	3	49.03	147.09
		Ron Nixon	10/23/2020	N	2.5	47.15	117.87
					Subtotal		264.96
					Total		264.96

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	57.05	57.05
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.81	61.41
					Subtotal		123.46
					Total		123.46



Work Order 593698 (FLEET) install roto chains

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 10/23/2020

Scheduled Start Date 10/23/2020

Scheduled End Date 10/23/2020

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 245.44

Date Completed 10/30/2020

Work Order Comments

TSCHMITT [10/30/2020 12:50]:

REPAIR AND INSTALLED ROTO CHAINS

Work Order Custom Fields

Write current Meter Value 8615

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	10/23/2020	N	2.5	49.03	122.58
		Ron Nixon	10/23/2020	N	2.5	47.15	117.87
		Subtotal					240.44
		Total					240.44

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
		Subtotal					5.00
		Total					5.00



Work Order 596405 (FLEET) CK FOR AIR LEAK

Status Closed

Scheduled Start Date 11/24/2020

Scheduled End Date 11/24/2020

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 76.73

Number

Date Started

Date Completed 03/03/2021

Work Order Comments

DRING [03/03/2021 14:48]:

REPAIRED AND PAPER WORK MISSED PLACED NOT SURE WHO DID REPAIR

Work Order Custom Fields

Write current Meter Value 8675 HRS

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	11100135	TAILGATE AIR VALVE BUYERS BAV020	EA	1	76.73	76.73
Subtotal							76.73
Total							76.73

Work Order 599186 (FLEET) plow wont turn left to right

Status Closed

Scheduled Start Date 12/29/2020

Scheduled End Date 12/29/2020

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 672.95

Date Started 12/29/2020

Date Completed 01/12/2021

Work Order Comments
DRING [01/12/2021 12:46]:

replaced left side plow cyl

Work Order Custom Fields

Write current Meter Value 8795

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	12/29/2020	N	2	47.15	94.29
						Subtotal	94.29
						Total	94.29

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020484	MONROE REVERSE CYLINDER 050002640	EA	1	573.66	573.66
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	578.66
						Total	578.66

Work Order 599198 (FLEET) HYD HOSE BLOWN FOR PLOW LIFT

Scheduled Start Date 12/29/2020

Status Closed

Scheduled End Date 12/29/2020

WO Type CM

Parent Work Order
Class SNOW

Department PW PUBLIC WORKS

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

Warranty N

Problem Code
Safety N

Reported By
Equip Criticality
Project
Assigned To
Standard WO
Assigned By
Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 85.24

Date Started 12/29/2020

Date Completed 01/18/2021

Work Order Comments
CSOUSA [01/15/2021 23:33]:

HYD hose for plow lift cylinder rubbed through on vehicle crossmember. Replaced HYD hose.

Work Order Custom Fields

Write current Meter Value

MECH

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		Chase Sousa	12/29/2020	N	1	0.00	0.00
		Tim Bain	12/29/2020	N	1	0.00	0.00
Subtotal						0.00	0.00
Total						0.00	0.00

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020175	1/2" HOSE HYDRAULIC FITTING 08ZP58	EA	1	10.22	10.22
	CMF	07020145	1/2" HOSE HYDRAULIC FITTING 08Z610	EA	1	6.63	6.63
	CMF	07020019	1/2" HYDRAULIC HOSE WEATHERHEAD H28008	A FT	16	3.84	61.48
	CMF	07020144	1/2" HOSE HYDRAULIC FITTING 08Z608	EA	1	6.92	6.92
Subtotal						85.24	85.24
Total						85.24	85.24



Work Order	600736 (FLEET) SERVICE	FUEL FILTER	Scheduled Start Date	01/14/2021
Status	Closed		Scheduled End Date	01/14/2021
			WO Type	CM
Parent Work Order			Class	FT-PM
Department	PW PUBLIC WORKS		Priority	
PM Code			Warranty	N
Cost Code	C06800-633200 EquipMaint-Vehicle&Equip Repair		Safety	N
Problem Code			Equip Criticality	
Reported By			Assigned To	
Project			Assigned By	
Standard WO				
Equipment	BR487RT2 (FLEET-C)	2011 International Dump Truck		
Location	S A 1301 (FLEET-C)	S A 1301		
Equipment Manufacturer	INTERNATIONAL		Estimated Hours	1
Equipment Model	7400		Estimated Cost	0.00
Equipment Serial Number	1HTWCAAR4BJ398513		Actual Cost	319.39
Date Started	01/14/2021		Date Completed	01/14/2021

Work Order Custom Fields

Write current Meter Value 8869

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	01/14/2021	N	2.5	49.03	122.58
						Subtotal	122.58
						Total	122.58

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.27	31.27
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	44.57	44.57
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	40.13	40.13
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	1.87	63.54
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	12.30	12.30
						Subtotal	196.81
						Total	196.81



Work Order 600950 (FLEET) REPAIR RIGHT REAR TIRE

Status Closed

Scheduled Start Date 01/15/2021

Scheduled End Date 01/15/2021

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 12/29/2020

Class FT-TIRE

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 156.33

Date Completed 12/29/2020

Work Order Comments

DRING [03/04/2021 08:02]:

CHANGE TIRE

Work Order Custom Fields

Write current Meter Value 8876

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		Chase Sousa	12/29/2020	N	-1	49.03	-49.03
		Chase Sousa	12/29/2020	N	1	0.00	0.00
		Tim Bain	12/29/2020	N	-1	42.13	-42.13
		Tim Bain	12/29/2020	N	1	0.00	0.00
		Subtotal					-91.16
		Total					-91.16

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040032	11R22.5 RECAP RETREAD DRIVE TIRE	EA	1	247.49	247.49
		Subtotal					247.49
		Total					247.49



Work Order 601379 (FLEET) FAN DRIVE BELT OFF

Status Closed

Scheduled Start Date 01/19/2021

Scheduled End Date 01/19/2021

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 249.27

Number

Date Started 01/19/2021

Date Completed 01/27/2021

Work Order Comments

DRING [01/27/2021 14:52]:

REPLACED FAN BELTS.

Work Order Custom Fields

Write current Meter Value 8903

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	01/19/2021	N	4	49.03	196.12
Subtotal							196.12
Total							196.12

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07010129	BELT 25-080865	EA	1	48.15	48.15
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
Subtotal							53.15
Total							53.15



Work Order 601716 (FLEET) RIGHT REAR LIGHTS INOP

Status Closed

Scheduled Start Date 01/22/2021

Scheduled End Date 01/22/2021

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 97.25

Number

Date Started 01/22/2021

Date Completed 01/25/2021

Work Order Comments

DRING [01/25/2021 13:01]:

REPLACED RIGHT UPPER BOX TURN SIGNAL LIGHT AND MARKER LIGHT, REPAIRED WIRING ON RT SIDE FOR RUNNING LIGHTS

Work Order Custom Fields

Write current Meter Value 8910

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	01/22/2021	N	1	49.03	49.03
						Subtotal	49.03
						Total	49.03

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	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
	CMF	08010647	6" OVAL RED LED BRAKE LIGHT 60250R	EA	1	34.00	34.00
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	48.22
						Total	48.22



Work Order 602025 (FLEET) plow wont turn right in float

Status Closed



Scheduled Start Date 01/27/2021

Scheduled End Date 01/27/2021

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 49.03

Date Started 01/27/2021

Date Completed 01/28/2021

Work Order Comments

MMANNING [01/28/2021 07:27]:

readjusted plow control lever, it was worn down and out of adjustment

Work Order Custom Fields

Write current Meter Value 8965

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	01/27/2021	N	1	49.03	49.03
						Subtotal	49.03
						Total	49.03



Work Order 602088 (FLEET) REATTACH PREWET CONTROL BOX TO TANK

Status Closed



Scheduled Start Date 01/27/2021

Scheduled End Date 01/27/2021

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 98.06

Date Started 01/28/2021

Date Completed 01/28/2021

Work Order Comments

MMANNING [01/28/2021 13:44]:

reattached control box on cal. tank bracket, replaced spinner light

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	01/28/2021	N	2	49.03	98.06
						Subtotal	98.06
						Total	98.06



Work Order 602091 (FLEET) MARKER LIGHT OUT

Status Closed

Scheduled Start Date 01/27/2021

Scheduled End Date 01/27/2021

WO Type CM



Parent Work Order

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 26.96

Number

Date Started 01/27/2021

Date Completed 01/29/2021

Work Order Comments

CSOUSA [01/28/2021 06:37]:

Replaced drivers side outer rear center marker light.

Work Order Custom Fields

Write current Meter Value 8973

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		Chase Sousa	01/27/2021	N	0.5	49.03	24.52
						Subtotal	24.52
						Total	24.52

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010429	RED SNAP IN MARKER LIGHT RECTANGLE 15200R	EA	1	2.44	2.44
	CMF	08010653	4" ROUND CLEAR LED WORK LIGHT TRUX TLED-U103	EA	1	46.54	46.54
	CMF	08010653	4" ROUND CLEAR LED WORK LIGHT TRUX TLED-U103	EA	-1	46.54	-46.54
						Subtotal	2.44
						Total	2.44



Work Order 602412 (FLEET) ROTO CHAINS WONT GO DOWN

Status Closed

Scheduled Start Date 02/01/2021

Scheduled End Date 02/01/2021

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/10/2021

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 412.39

Date Completed 03/04/2021

Work Order Comments

DRING [03/04/2021 09:36]:

REPLACED AIR CHAMBER

Work Order Custom Fields

Write current Meter Value 9013

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	02/10/2021	N	2	49.03	98.06
						Subtotal	98.06
						Total	98.06

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020437	INSTA-CHAIN CYLINDER 1038A	EA	1	314.33	314.33
						Subtotal	314.33
						Total	314.33



Work Order 602764 (FLEET) PLOW WONT LATCH

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/04/2021

Scheduled Start Date 02/04/2021

Scheduled End Date 02/04/2021

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 73.55

Date Completed 02/12/2021

Work Order Comments

BCAIN [02/06/2021 16:45]:

found latch inop and stuck in open position removed plow lubricated and removed burrs from hook mechanism cleaned and reinstalled check operation ok

Work Order Custom Fields

Write current Meter Value 9020

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	02/04/2021	N	1.5	49.03	73.55
					Subtotal		73.55
					Total		73.55



Work Order 602826 (FLEET) SPREADER LIGHT INOP

Status Closed

Scheduled Start Date 02/04/2021

Scheduled End Date 02/04/2021

WO Type CM



Parent Work Order

Class SNOW

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 33.56

Number

Date Started 02/04/2021

Date Completed 02/04/2021

Work Order Comments

TBAIN [02/04/2021 21:51]:

spreader light bulb was broken replaced bulb works good

Work Order Custom Fields

Write current Meter Value 9031

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	02/04/2021	N	0.5	42.13	21.07
						Subtotal	21.07
						Total	21.07

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010292	SEALED HEADLIGHT 4411N	EA	1	12.49	12.49
						Subtotal	12.49
						Total	12.49



Work Order 603009 (FLEET) TRIP BAR BOLTS BROKE

Status Closed

Scheduled Start Date 02/06/2021

Scheduled End Date 02/06/2021

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/06/2021

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 26.07

Date Completed 02/08/2021

Work Order Comments

DRING [02/08/2021 23:30]:

REPLACED BOLTS ON TRIP BAR DUE TO BOLTS GETTING BROKEN AND MISSING.

Work Order Custom Fields

Write current Meter Value 9050

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	02/06/2021	N	4	49.03	196.12
		Ben Cain	02/06/2021	N	-4	49.03	-196.12
		Keith Rodenburg	02/06/2021	N	0.5	42.13	21.07
					Subtotal		21.07
					Total		21.07

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
					Subtotal		5.00
					Total		5.00



Work Order 603016 (FLEET) PLOW TURN SLOW TO THE RIGHT

Status Closed



Scheduled Start Date 02/06/2021

Scheduled End Date 02/06/2021

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 98.06

Date Started 02/06/2021

Date Completed 02/25/2021

Work Order Comments

CSOUSA [02/25/2021 09:10]:

Found air line for turn solenoid iced up, deiced line and found that solenoid was leaking air. Removed and disassembled solenoid, replaced internal O-rings and reinstalled to vehicle. Plow now turns as it should.

Work Order Custom Fields

Write current Meter Value 9057

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	02/06/2021	N	2	49.03	98.06
						Subtotal	98.06
						Total	98.06



Work Order 603027 (FLEET) SPINNER BROKEN AND SALT FROZEN IN AUGER

Status Closed



Scheduled Start Date 02/07/2021

Scheduled End Date 02/07/2021

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 167.89

Date Started 02/07/2021

Date Completed 02/19/2021

Work Order Comments

DRING [02/19/2021 13:56]:

GRABBED SPINNER OF SPARE AND INSTALLED ORDERED NEW SPINNNER AND INSTALLED NEW ON SPARE

Work Order Custom Fields

Write current Meter Value 9064

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	02/07/2021	N	2	42.13	84.26
						Subtotal	84.26
						Total	84.26

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15010152	18" SALT SPINNER, COUNTER CLOCKWISE MONROE 05050071B	EA	1	83.63	83.63
						Subtotal	83.63
						Total	83.63



Work Order 603472 (FLEET) REPLACE WIPERS

Status Closed

Scheduled Start Date 02/12/2021

Scheduled End Date 02/12/2021

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/13/2021

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 27.99

Date Completed 02/13/2021

Work Order Comments

TBAIN [02/13/2021 05:42]:

replaced wiper blades

Work Order Custom Fields

Write current Meter Value 9132

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	02/13/2021	N	0.5	42.13	21.07
						Subtotal	21.07
						Total	21.07

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	3.46	6.92
						Subtotal	6.92
						Total	6.92

Work Order 603772 (FLEET) TIE ROD END BAD AND REAR SHOCK BAD, PLOW
Status Closed

Scheduled Start Date 02/17/2021
Scheduled End Date 02/17/2021
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** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 02/18/2021**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 588.17**Date Completed** 03/01/2021**Work Order Comments****SPOPE [02/18/2021 14:27]:**

cut off and replace left rear shock

SPOPE [02/19/2021 11:34]:

replaced left tie rod end, rusted on bad had to heat 4 times to get loose. cut off and replaced right side tarp bearing. Adjust hyd. control valves for plow.

Work Order Custom Fields

Write current Meter Value 9153

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	02/19/2021	N	1	49.03	49.03
		Scott Pope	02/18/2021	N	2	49.03	98.06
		Scott Pope	02/19/2021	N	4	49.03	196.12
Subtotal							343.22
Total							343.22

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08090053	BACK-UP ALARM ECCO 520	EA	1	29.25	29.25
	CMF	16070336	SHOCK / STRUT / SPRING	EA	1	79.93	79.93
	CMF	16070126	TIE ROD END	EA	1	27.34	27.34
	CMF	16070336	SHOCK / STRUT / SPRING	EA	1	84.51	84.51
	CMF	16100458	ROLLRITE BEARING 3/4" FLANGED AXLE W/ BOLTS 31050	EA	1	23.92	23.92



Work Order 603772 (FLEET) TIE ROD END BAD AND REAR SHOCK BAD, PLOW
Status ACT MISSING SPRING
Closed



Scheduled Start Date 02/17/2021
Scheduled End Date 02/17/2021
WO Type CM

Subtotal	244.95
Total	244.95

Work Order 603776 (FLEET) SERVICE TRANS SERVICE

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL

Manufacturer
Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/17/2021

Scheduled Start Date 02/17/2021
Scheduled End Date 02/17/2021
WO Type CM

Class FT-PM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To
Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 712.36

Date Completed 03/01/2021

Work Order Comments
SPOPE [02/19/2021 11:27]:

help finish service.

DMAREAN [03/01/2021 10:29]:

service inspect trans oil and filter chngce repair as nnnded

Work Order Custom Fields

Write current Meter Value 9153

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	02/17/2021	N	8	49.03	392.25
		Scott Pope	02/19/2021	N	1	49.03	49.03
Subtotal							441.28
Total							441.28

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10050022	TRANS FILTER KIT ALLISON 29558329, WIX 57740XE	EA	1	52.48	52.48
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	31.27	31.27
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	25	1.87	46.72
	CMF	13030028	SYNTHETIC ATF	QT	18	5.49	98.82



Work Order 603776 (FLEET) SERVICE TRANS SERVICE

Scheduled Start Date 02/17/2021

Status Closed

Scheduled End Date 02/17/2021



WO Type CM

10

TRANSMISSION FLUID (BULK -
QT) ALLIED OIL

CMF 10060008

CAB FILTER 3839141C1 WIX
24466 EA

1 10.25 10.25

CMF 08090053

BACK-UP ALARM ECCO 520 EA

1 26.53 26.53

Subtotal 271.08

Total 271.08



Work Order 604145 (FLEET) right front brake hose leaking

Status Closed



Scheduled Start Date 02/21/2021

Scheduled End Date 02/21/2021

WO Type CM

Class SNOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 33.11

Date Started 02/21/2021

Date Completed 02/25/2021

Work Order Comments

DRING [02/25/2021 14:41]:

REPLACED RIGHT BRAKE HOSE

Work Order Custom Fields

Write current Meter Value 9154

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	02/21/2021	N	0.5	47.15	23.57
						Subtotal	23.57
						Total	23.57

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07030132	22" AIR BRAKE HOSE 16322	EA	1	9.54	9.54
						Subtotal	9.54
						Total	9.54



Work Order 604301 (FLEET) CHAIN FOR PLOW WORN OUT

Status Closed

Scheduled Start Date 02/22/2021

Scheduled End Date 02/22/2021

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&Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 226.61

Date Started 02/22/2021

Date Completed 02/22/2021

Work Order Comments

BCAIN [02/22/2021 14:09]:

installed reconditioned plow horn from stock also cut off chain and rewelded back on in new position

Work Order Custom Fields

Write current Meter Value 9179

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	02/22/2021	N	2	49.03	98.06
		Mike Manning	02/22/2021	N	1.5	49.03	73.55
					Subtotal		171.61
					Total		171.61

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	IRON	IRON & WELDING SUPPLIES	EACH	2	25.00	50.00
					Subtotal		55.00
					Total		55.00



Work Order 611351 (FLEET) S/C LEFT FRONT TIRE BLOWN OUT

Status Closed

Scheduled Start Date 04/20/2021

Scheduled End Date 04/20/2021

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 610.26

Date Completed 04/21/2021

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 04/20/2021

Work Order Comments

KTRODENBURG [04/21/2021 07:55]:

Went on service call to National Concrete for flat steer tire. Took flat tire off truck and replaced with spare from shop. Will send tire off to be repaired.

Work Order Custom Fields

Write current Meter Value 9387

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	04/20/2021	N	2	42.13	84.26
						Subtotal	84.26
						Total	84.26

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040041	11R22.5 STEER TIRE	EA	1	526.00	526.00
						Subtotal	526.00
						Total	526.00

Work Order 612257 (FLEET) TARP WON'T WORK, CHECK STROBES AND SPOT
MIRROR ON RIGHT SIDE CRACKED

Status Closed

Scheduled Start Date 04/30/2021
Scheduled End Date 04/30/2021
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** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 05/06/2021**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To****Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 838.86**Date Completed** 05/07/2021**Work Order Comments****KTRODENBURG [05/06/2021 13:53]:**

Tarp inop. Found bad rocker switches in 6 pack on dash. Rocker switches on dash would stick on/off, which could have originally caused the tarp motor to burn up. Swapped in new switches and tarp would still cut in and out. Found loose connector at tarp controller in battery box. Fixed connection and verified repairs.

KTRODENBURG [05/06/2021 14:48]:

Had to remove roto chains for summer. Chains seemed to be in very good working order, so at this time I made no repairs to them.

KTRODENBURG [05/07/2021 11:56]:

Replaced spot mirror on right side due to being cracked.

Work Order Custom Fields

Write current Meter Value 9410

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	05/06/2021	N	2	49.03	98.06
		Keith Rodenburg	05/06/2021	N	5	42.13	210.65
		Keith Rodenburg	05/07/2021	N	2	42.13	84.26
		Subtotal					392.98
		Total					392.98

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08090105	TARP GEAR MOTOR US TARP 13655	EA	1	368.24	368.24
	CMF	16050182	MIRROR GLASS HEATED 2505816C2	EA	1	49.85	49.85
	CMF	08040260	ROCKER SWITCH GREEN	EA	1	27.79	27.79



Work Order 612257 (FLEET) TARP WON'T WORK, CHECK STROBES AND SPOT
Status MIRROR ON RIGHT SIDE CRACKED
Closed

Scheduled Start Date 04/30/2021
Scheduled End Date 04/30/2021
WO Type CM



10

INTERNATIONAL 3579027C1

Subtotal	445.88
Total	445.88

Work Order 612456 (FLEET) RIGHT REAR STROBE INOP AND TARP 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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 05/04/2021

Scheduled Start Date 05/04/2021

Scheduled End Date 05/04/2021

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 520.33

Date Completed 05/04/2021

Work Order Comments
BCAIN [05/04/2021 10:52]:

replaced broken tarp motor also repaired corroded connections, repair corroded connections in box for strobe lights

Work Order Custom Fields

Write current Meter Value 9410

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		Ben Cain	05/04/2021	N	3	49.03	147.09
						Subtotal	147.09
						Total	147.09

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08090105	TARP GEAR MOTOR US TARP 13655	EA	1	368.24	368.24
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	373.24
						Total	373.24



Work Order 612627 (FLEET) SERVICE FUEL AIR AND CAB FILTERS

Scheduled Start Date 05/05/2021

Status Closed

Scheduled End Date 05/05/2021



WO Type CM

Parent Work Order

Class FT-PM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 362.10

Date Started 05/05/2021

Date Completed 05/05/2021

Work Order Comments

KTRODENBURG [05/05/2021 12:52]:

Changed engine oil, oil filter, & fuel filter. Greased unit and verified all other fluids were full.

KTRODENBURG [05/05/2021 12:53]:

Replaced engine air filter and cab air filter due to being plugged with dirt.

Work Order Custom Fields

Write current Meter Value 9411

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	05/05/2021	N	4	42.13	168.52
						Subtotal	168.52
						Total	168.52

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	28.96	28.96
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	40.03	40.03
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	10.25	10.25
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	41.27	41.27

**Work Order** 612627 (FLEET) SERVICE FUEL AIR AND CAB FILTERS**Status** Closed**Scheduled Start Date** 05/05/2021**Scheduled End Date** 05/05/2021**WO Type** CM

10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.00	68.07
Subtotal							193.58
Total							193.58



Work Order 622793 (FLEET) SERVICE

Status Closed

Scheduled Start Date 09/15/2021

Scheduled End Date 09/15/2021

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To KEITHRODENBURG

Assigned By

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Equipment Model

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 09/16/2021

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 369.90

Date Completed 09/17/2021

Work Order Comments

KTRODENBURG [09/17/2021 12:23]:

Changed engine oil and filter. Made sure all other fluids were topped off. Changed engine air filter and cab air filter due to being dirty.

Work Order Custom Fields

Write current Meter Value 9659

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	09/16/2021	N	3	45.73	137.19	
		Keith Rodenburg	09/17/2021	N	1.5	45.73	68.60	
		Subtotal					205.79	
		Total					205.79	

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	33.99	33.99
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.02	68.80
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	10.94	10.94
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	45.39	45.39



Work Order 622793 (FLEET) SERVICE

Status Closed



Scheduled Start Date 09/15/2021

Scheduled End Date 09/15/2021

WO Type CM

Subtotal	164.11
----------	---------------

Total	164.11
-------	---------------



Work Order 625464 (FLEET) CHECK SPREADER OVER FOR WINTER

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	BR487RT2 (FLEET-C)	2011 International Dump Truck
------------------	--------------------	-------------------------------

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

S A 1301

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 10/20/2021

Work Order	625464 (FLEET) CHECK SPREADER OVER FOR WINTER	Scheduled Start Date	10/19/2021
-------------------	---	-----------------------------	------------

Status	Closed	Scheduled End Date	10/19/2021
--------	--------	--------------------	------------



WO Type CM

Parent Work	Class	FT-PM
-------------	-------	-------

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 LHAMMERMEISTER

Project	Assigned By
---------	-------------

Equipment	INTERNATIONAL	Estimated Hours	1
------------------	---------------	------------------------	---

Equipment Model	7400	Estimated Cost	0.00
-----------------	------	----------------	------

Equipment Serial	1HTWCAAR4BJ398513	Actual Cost	109.62
------------------	-------------------	-------------	--------

Date Started	10/20/2021	Date Completed	12/23/2021
--------------	------------	----------------	------------

Work Order Comments

LHAMMERMEISTER [12/23/2021 12:57]:

Checked over. Changed oil gear box

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	10/20/2021	N	2	51.49	102.97
					Subtotal		102.97
					Total		102.97

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030014	75W90 SYNTHETIC GEAR OIL 75-90 (BULK - QT) 7.35LBS/GAL	QT	1.5	4.44	6.65
						Subtotal	6.65
						Total	6.65



Work Order 625770 (FLEET) CHECK PLOW OVER FOR WINTER

Status Closed



Scheduled Start Date 10/22/2021

Scheduled End Date 10/22/2021

WO Type CM

Class FT-PM

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 102.97

Date Started

10/22/2021

Date Completed 10/27/2021

Work Order Comments

SPOPE [10/27/2021 07:32]:

Prep for winter service.

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	10/22/2021	N	2	51.49	102.97
						Subtotal	102.97
						Total	102.97



Work Order 626922 (FLEET) CIRCUIT BREAKER BAD FOR TARP

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 11/04/2021

Scheduled Start Date 11/04/2021

Scheduled End Date 11/04/2021

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To BCAIN

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 130.22

Date Completed 11/09/2021

Work Order Comments

BCAIN [11/09/2021 08:24]:

replaced failed breaker cleaned connections

Work Order Custom Fields

Write current Meter Value 9696

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	11/04/2021	N	1.5	51.49	77.23
						Subtotal	77.23
						Total	77.23

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060137	70A FLAT MOUNT CIRCUIT BREAKER 782-3056	EA	1	47.99	47.99
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	52.99
						Total	52.99

Work Order 631490 (FLEET) SPREADER LIGHT INOP

Status Closed

Scheduled Start Date 12/29/2021

Scheduled End Date 12/29/2021

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 102.98

Date Started 12/29/2021

Date Completed 12/30/2021

Work Order Comments
RNIXON [12/30/2021 07:54]:

spreader light INOP installed LED light

Work Order Custom Fields

Write current Meter Value 9888

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	12/29/2021	N	1	51.49	51.49
						Subtotal	51.49
						Total	51.49

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010653	4" ROUND CLEAR LED WORK LIGHT TRUX TLED-U103	EA	1	46.49	46.49
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	51.49
						Total	51.49



Work Order 631765 (FLEET) service call truck lost hydraulics

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/31/2021

Scheduled Start Date 12/31/2021
Scheduled End Date 12/31/2021
WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To MMANNING

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 323.86

Date Completed 01/10/2022

Work Order Comments

MMANNING [12/31/2021 18:19]:

service call, found blown hose for spinner, followed back to shop, replaced hose filled hyd.

Work Order Custom Fields

Write current Meter Value 9891

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	12/31/2021	N	2	51.49	102.97
						Subtotal	102.97
						Total	102.97

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	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	114	7.02	800.15
	CMF	07020145	1/2" HOSE HYDRAULIC FITTING 08Z610	EA	1	7.13	7.13
	CMF	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	-85	7.02	-596.60
	CMF	07020140	1/2" HOSE HYDRAULIC FITTING 08Z510	EA	1	5.22	5.22
						Subtotal	220.89



Work Order 631765 (FLEET) service call truck lost hydraulics

Status Closed



Scheduled Start Date 12/31/2021

Scheduled End Date 12/31/2021

WO Type CM

Total 220.89



Work Order 631806 (FLEET) SPREADER LIGHT OUT

Status Closed

Scheduled Start Date 01/01/2022

Scheduled End Date 01/01/2022

WO Type CM



Parent Work Order

Class SNOW

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 TBAIN

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial 1HTWCAAR4BJ398513

Actual Cost 50.73

Date Started 01/01/2022

Date Completed 01/02/2022

Work Order Comments

TBAIN [01/02/2022 02:38]:

replaced weather pack connector. light works good.

Work Order Custom Fields

Write current Meter Value 9906

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	01/01/2022	N	1	45.73	45.73
						Subtotal	45.73
						Total	45.73

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
						Subtotal	5.00
						Total	5.00



Work Order 632156 (FLEET) service plus fuel filter

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/05/2022

Scheduled Start Date 01/05/2022
Scheduled End Date 01/05/2022
WO Type CM

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To RNIXON

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 260.65

Date Completed 01/06/2022

Work Order Comments

RNIXON [01/06/2022 11:45]:

did full service. replaced fuel filter

Work Order Custom Fields

Write current Meter Value 9943

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	01/05/2022	N	2	51.49	102.97
						Subtotal	102.97
						Total	102.97

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	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	36.32	36.32
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	47.56	47.56
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.02	68.80
						Subtotal	157.68
						Total	157.68

Work Order 632157 (FLEET) install roto chains

Status Closed

Scheduled Start Date 01/05/2022

Scheduled End Date 01/05/2022

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 51.49

Date Started 01/06/2022

Date Completed 01/06/2022

Work Order Comments
RNIXON [01/06/2022 11:43]:

installed roto chains

Work Order Custom Fields

Write current Meter Value 9943

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	01/06/2022	N	1	51.49	51.49
						Subtotal	51.49
						Total	51.49



Work Order 632597 (FLEET) REPAIR REAR LIGHTS

Status Closed

Scheduled Start Date 01/11/2022

Scheduled End Date 01/11/2022

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To KEITHRODENBURG

Assigned By

Project

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 184.42

Date Started 01/11/2022

Date Completed 01/12/2022

Work Order Comments

KTRODENBURG [01/12/2022 14:48]:

Found broken wiring at bottom of left box side. Repaired wire and found harness to left rear box light was in very bad shape. Replaced harness to light and found light had corroded pin, replaced light also. Light still did not work, and ended up finding butt connector behind lights was corroded. Repaired connection and installed heat shrink tube, and verified all lights worked.

Work Order Custom Fields

Write current Meter Value 9961

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	01/11/2022	N	3	45.73	137.19
						Subtotal	137.19
						Total	137.19

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010140	RED LED LIGHT OVAL 60050R	EA	1	42.23	42.23
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						Subtotal	47.23
						Total	47.23



Work Order 632966 (FLEET) REPLACE WIPER BLADES

Status Closed



Scheduled Start Date 01/15/2022

Scheduled End Date 01/15/2022

WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To DMAREAN

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

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

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 7.94

Date Started

Date Completed 01/27/2022

Work Order Custom Fields

Write current Meter Value 9993

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	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	3.97	7.94
Subtotal							7.94
Total							7.94



Work Order 633736 (FLEET) DRIVERS SIDE AIR SEAT LEAKING

Status Closed



Scheduled Start Date 01/25/2022

Scheduled End Date 01/25/2022

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 25.74

Date Started 01/25/2022

Date Completed 01/26/2022

Work Order Comments

RNIXON [01/26/2022 14:45]:

tighten air fitting on seat

Work Order Custom Fields

Write current Meter Value 10068

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	01/25/2022	N	0.5	51.49	25.74
						Subtotal	25.74
						Total	25.74



Work Order 634735 (FLEET) REPAIR WORN DUMP BOX HINGES

Status Closed



Scheduled Start Date 02/02/2022

Scheduled End Date 02/02/2022

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 937.05

Date Started 02/02/2022

Date Completed 02/03/2022

Work Order Comments

SPOPE [02/03/2022 14:33]:

Replaced box pivot bushings and shaft.

Work Order Custom Fields

Write current Meter Value 10103

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	02/02/2022	N	4.5	51.49	231.69
		Scott Pope	02/03/2022	N	7	51.49	360.41
		Scott Volff	02/02/2022	N	2	36.66	73.31
		Scott Volff	02/03/2022	N	4	36.66	146.63
						Subtotal	812.05
						Total	812.05

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	IRON	IRON & WELDING SUPPLIES	EACH	1	125.00	125.00
						Subtotal	125.00
						Total	125.00



Work Order 636753 (FLEET) BRINE 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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/22/2022

Scheduled Start Date 02/22/2022

Scheduled End Date 02/22/2022

WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To DMAREAN

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 51.49

Date Completed 03/11/2022

Work Order Comments

DMAREAN [03/11/2022 14:56]:

inspect clean brine filter repair wiring to drive pump check for proper operation

Work Order Custom Fields

Write current Meter Value 10171

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	02/22/2022	N	1	51.49	51.49
						Subtotal	51.49
						Total	51.49



Work Order 638050 (FLEET) SERVICE

Status Closed

Scheduled Start Date 03/08/2022

Scheduled End Date 03/08/2022

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 03/08/2022

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To SVOLFF

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 410.62

Date Completed 03/10/2022

Work Order Comments

SPOPE [03/10/2022 11:48]:

service and grease

Work Order Custom Fields

Write current Meter Value 10227

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 Volff	03/08/2022	N	3.5	36.66	128.30
						Subtotal	128.30
						Total	128.30

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.78	94.62
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	33.63	33.63
	CMF	10090017	POWER STEERING FILTER 2503221C1 FLEETGUARD HF35476	EA	1	12.78	12.78
	CMF	13030014	75W90 SYNTHETIC GEAR OIL 75-90 (BULK - QT) 7.35LBS/GAL	QT	16	8.52	136.28



Work Order 638050 (FLEET) SERVICE

Status Closed



Scheduled Start Date 03/08/2022

Scheduled End Date 03/08/2022

WO Type CM

Subtotal	282.32
-----------------	---------------

Total	282.32
--------------	---------------



Work Order 638902 (FLEET) AIR LEAK

Status Closed

Scheduled Start Date 03/15/2022

Scheduled End Date 03/15/2022

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To SVOLFF

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 78.31

Date Started 03/15/2022

Date Completed 03/16/2022

Work Order Comments

SPOPE [03/16/2022 10:24]:

replaced t fitting at brake valve and tightened air line at compressor

Work Order Custom Fields

Write current Meter Value 10251

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 Volff	03/15/2022	N	2	36.66	73.31
Subtotal							73.31
Total							73.31

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
Subtotal							5.00
Total							5.00

Work Order 639362 (FLEET) DAMAGE TO RIGHT SIDE TARP ARM

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment INTERNATIONAL

Manufacturer
Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 03/17/2022

Scheduled Start Date 03/17/2022

Scheduled End Date 03/17/2022

WO Type CM

Class FT-DAM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To SPOPE

Assigned By
Estimated Hours 1

Estimated Cost 0.00

Actual Cost 142.09

Date Completed 03/17/2022

Work Order Comments
SPOPE [03/17/2022 11:42]:

Replaced right side tarp arm.

Work Order Custom Fields

Write current Meter Value 10259

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	03/17/2022	N	1	51.49	51.49
						Subtotal	51.49
						Total	51.49

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	90.60	90.60
						Subtotal	90.60
						Total	90.60



Work Order 648819 (FLEET) HYD LEAK

Status Closed

Scheduled Start Date 06/28/2022

Scheduled End Date 06/28/2022

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 06/28/2022

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To SPOPE

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 211.48

Date Completed 06/28/2022

Work Order Comments

SPOPE [06/28/2022 09:33]:

Replaced hyd. hose and added 10 gal. of hyd fluid.

Work Order Custom Fields

Write current Meter Value 10393

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	06/28/2022	N	2	51.49	102.97
Subtotal							102.97
Total							102.97

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020134	1/2" HOSE HYDRAULIC FITTING 08Z108	EA	1	5.46	5.46
	CMF	07020019	1/2" HYDRAULIC HOSE WEATHERHEAD H28008	A FT	4	4.27	17.06
	CMF	07020144	1/2" HOSE HYDRAULIC FITTING 08Z608	EA	1	7.84	7.84
	CMF	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	10	7.82	78.15
Subtotal							108.51
Total							108.51



Work Order 653182 (FLEET) air leak under truck

Status Closed

Scheduled Start Date 08/25/2022

Scheduled End Date 08/25/2022

WO Type CM

Class FT-MISC

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

Project

Standard WO

Equipment BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 914.14

Date Started 08/26/2022

Date Completed 08/29/2022

Work Order Comments

SVOLFF [08/29/2022 09:49]:

air tank needs replaced

BCAIN [08/29/2022 14:43]:

replaced air tank, resealed fittings

Work Order Custom Fields

Write current Meter Value 10448

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	08/29/2022	N	6	49.59	297.54
		Scott Wolff	08/26/2022	N	0.5	39.74	19.87
					Subtotal		317.41
					Total		317.41

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070103	TANK CABLE 3558527C1	EA	2	21.33	42.66
	CMF	16070424	REPLACEMENT AIR TANK	EA	1	537.10	537.10
	CMF	11100051	TANK DRAIN VALVE 25450H	EA	1	16.97	16.97
					Subtotal		596.73
					Total		596.73



Work Order 653496 (FLEET) REPLACE MUFFLER BRACKET

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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

Location	PUBLIC WORKS OPERATIONS (FAC-C)
-----------------	---------------------------------

Public Works Operations

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number
B-4-04

Date Started 08/30/2022

Work Order Comments


RNIXON [08/31/2022 14:03]:

replaced 2 broken muffler clamps

Work Order Custom Fields

Write current Meter Value	10449
---------------------------	-------

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	08/30/2022	N	0.5	49.59	24.79
					Subtotal		24.79
					Total		24.79

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16040076	EXHAUST CLAMP FOR STACK INTERNATIONAL 3599692C1	EA	2	37.38	74.76
					Subtotal		74.76
					Total		74.76

Work Order 658199 (FLEET) SERVICE

Status Closed

Scheduled Start Date 10/21/2022

Scheduled End Date 10/21/2022

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 10/21/2022

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To DMAREAN

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 434.38

Date Completed 10/25/2022

Work Order Comments


DMAREAN [10/25/2022 11:54]:

inspect service minor repairs as needed

Work Order Custom Fields

Write current Meter Value 10481

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	10/21/2022	N	3	49.59	148.77
						Subtotal	148.77
						Total	148.77

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.71	92.10
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	49.89	49.89
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	37.78	37.78
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	9.29	9.29
	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.30	1.30

**Work Order** 658199 (FLEET) SERVICE**Status** Closed**Scheduled Start Date** 10/21/2022**Scheduled End Date** 10/21/2022**WO Type** CM

10	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.30	1.30
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	14.19	14.19
	CMF	16040076	EXHAUST CLAMP FOR STACK INTERNATIONAL 3599692C1	EA	2	37.38	74.76
Subtotal							285.61
Total							285.61



Work Order 659987 (FLEET) TARP ARM BROKEN

Status Closed

Scheduled Start Date 11/09/2022

Scheduled End Date 11/09/2022

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To DMAREAN

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 239.37

Date Started 11/09/2022

Date Completed 11/09/2022

Work Order Comments

DMAREAN [11/09/2022 11:17]:

inspect tarp arms rear roller bar damaged bar corroded grind off clean up crossbar angle pieces measure and install new rollerbar adjust and check for proper operation

Work Order Custom Fields

Write current Meter Value 10518

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	11/09/2022	N	3	49.59	148.77
						Subtotal	148.77
						Total	148.77

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	90.60	90.60
						Subtotal	90.60
						Total	90.60

Work Order 661456 (FLEET) PARKING BRAKES NOT HOLDING

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 11/30/2022

DMAREAN [12/01/2022 09:16]:

test drive check operation into shop remove rear drums drums worn shoes worn down to rivets install new shoes and drums adjust all test drive park on slope all good

Work Order Comments
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	11/30/2022	N	8.5	49.59	421.51
						Subtotal	421.51
						Total	421.51

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020207	BRAKE SHOE XK2124707QPMB	EA	2	48.93	97.86
	CMF	16020035	BRAKE DRUM	EA	2	139.95	279.90
						Subtotal	377.76
						Total	377.76



Work Order 663080 (FLEET) BRAKES GETTING HOT

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	BR487RT2 (FLEET-C)	2011 International Dump Truck
------------------	--------------------	-------------------------------

Location	PUBLIC WORKS OPERATIONS (FAC-C)	Public Works Operations
-----------------	---------------------------------	-------------------------

Equipment INTERNATIONAL


Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 12/16/2022

Work Order	663080 (FLEET)	BRAKES GETTING HOT	Scheduled Start Date	12/16/2022
Status	Closed		Scheduled End Date	12/16/2022
			WO Type	CM

Parent Work Order		Class	SNOW
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	SVOLFF
Project		Assigned By	

Equipment Manufacturer	INTERNATIONAL	Estimated Hours	1
Equipment Model	7400	Estimated Cost	0.00
Equipment Serial Number	1HTWCAAR4BJ398513	Actual Cost	19.87
Date Started	12/16/2022	Date Completed	12/21/2022

Work Order Comments

SVOLFF [12/21/2022 19:18]:
re-ajusted brakes

Work Order Custom Fields

Write current Meter Value	10595
---------------------------	-------

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 Volff	12/16/2022	N	0.5	39.74	19.87
					Subtotal		19.87
					Total		19.87



Work Order 663215 (FLEET) TARP ARM BROKEN

Status Closed

Scheduled Start Date 12/19/2022

Scheduled End Date 12/19/2022

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/19/2022

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To MMANNING

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 555.49

Date Completed 12/21/2022

Work Order Comments

MMANNING [12/21/2022 18:24]:

DIDNT HAVE REPLACEMENT IN STOCK, MADE AN RM FROM SCRAP

Work Order Custom Fields

Write current Meter Value 10100

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	12/19/2022	N	1.5	49.59	74.38
Subtotal							74.38
Total							74.38

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050275	NON-STOCK VEHICLE BODY/INTERIOR PART	EA	1	481.11	481.11
Subtotal							481.11
Total							481.11



Work Order 663432 (FLEET) REPLACE PLOW MARKERS

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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

Location	PUBLIC WORKS OPERATIONS (FAC-C)
-----------------	---------------------------------

Public Works Operations

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 12/22/2022

Work Order Comments

TTORGERSON [12/27/2022 08:57]:

replace both plow markers

Work Order Custom Fields

Write current Meter Value	10623
---------------------------	-------

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		Troy Torgerson	12/22/2022	N	1	39.74	39.74
					Subtotal		39.74
					Total		39.74

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15010013	WINTER PLOW MARKER KTPM30 (EACH)	EA	1	13.80	13.80
					Subtotal		13.80
					Total		13.80

Work Order	665551 (FLEET) TANK	REPLACE SEAT BOTTEM FITTING BROKEN ON BRINE	Scheduled Start Date	01/17/2023
Status	Closed		Scheduled End Date	01/17/2023
			WO Type	CM
Parent Work Order			Class	FT-CM
Department	PW	PUBLIC WORKS	Priority	
PM Code			Warranty	N
Cost Code	C06800-633200	EquipMaint-Vehicle&Equip Repair	Safety	N
Problem Code			Equip Criticality	
Reported By			Assigned To	TBAIN
Project			Assigned By	
Standard WO				
Equipment	BR487RT2 (FLEET-C)	2011 International Dump Truck	Estimated Hours	1
Location	PUBLIC WORKS OPERATIONS (FAC-C)	Public Works Operations	Estimated Cost	0.00
Equipment Manufacturer	INTERNATIONAL		Actual Cost	486.25
Equipment Model	7400		Date Completed	01/19/2023
Equipment Serial Number	1HTWCAAR4BJ398513			
Date Started	01/17/2023			

Work Order Comments

TBAIN [01/19/2023 04:17]:
replaced seat bottom.

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	01/17/2023	N	1	46.25	46.25
						Subtotal	46.25
						Total	46.25

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16060067	REPLACEMENT SEAT OR SEAT REPAIR	EA	1	440.00	440.00
						Subtotal	440.00
						Total	440.00



Work Order 666222 (FLEET) REPLACE TARP ARM

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/23/2023

Scheduled Start Date 01/23/2023

Scheduled End Date 01/23/2023

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 49.59

Date Completed 02/08/2023

Work Order Comments

RNIXON [02/08/2023 11:24]:

replaced broken tarp arm

Work Order Custom Fields

Write current Meter Value 10698

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	01/23/2023	N	1	49.59	49.59
						Subtotal	49.59
						Total	49.59



Work Order 666791 (FLEET) BRAKES MAKE 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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/28/2023

Scheduled Start Date 01/28/2023

Scheduled End Date 01/28/2023

WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To RNIXON

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 24.79

Date Completed 02/13/2023

Work Order Comments

RNIXON [02/13/2023 07:28]:

adjusted brakes

Work Order Custom Fields

Write current Meter Value 10740

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	01/28/2023	N	0.5	49.59	24.79
						Subtotal	24.79
						Total	24.79

Work Order 666794 (FLEET) SERVICE

Status Closed

Scheduled Start Date 01/28/2023

Scheduled End Date 01/28/2023

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 BR487RT2 (FLEET-C) 2011 International Dump Truck
Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/28/2023

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To DMAREAN

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 249.70

Date Completed 02/08/2023

Work Order Comments

DMAREAN [02/08/2023 09:21]:

SERVICE INSPECT MINOR REPAIRS AS NEEDED

Work Order Custom Fields

Write current Meter Value 10740

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	01/28/2023	N	2	49.59	99.18
						Subtotal	99.18
						Total	99.18

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.93	99.61
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	37.78	37.78
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	13.13	13.13
						Subtotal	150.52
						Total	150.52



Work Order 666795 (FLEET) LRO TIRE FLAT

Status Closed

Scheduled Start Date 01/28/2023

Scheduled End Date 01/28/2023

WO Type CM



Parent Work Order

Class FT-PM

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 DMAREAN

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 360.59

Date Started 01/28/2023

Date Completed 02/08/2023

Work Order Comments

DMAREAN [02/08/2023 09:07]:

remove tire chains store inside acab exchange drive tire

Work Order Custom Fields

Write current Meter Value 10740

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	01/28/2023	N	1	49.59	49.59
						Subtotal	49.59
						Total	49.59

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12010126	TIRE REPAIR SERVICE - OUTSIDE SERVICE	EA	1	311.00	311.00
						Subtotal	311.00
						Total	311.00



Work Order 666817 (FLEET) PLOW LATCH NOT WORKING CORRECTLY

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/30/2023

Scheduled Start Date 01/30/2023

Scheduled End Date 01/30/2023

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 49.59

Date Completed 01/30/2023

Work Order Comments

SPOPE [01/30/2023 10:38]:

Repair couplers for plow, ground down locks on the sides . Done.

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	01/30/2023	N	1	49.59	49.59
						Subtotal	49.59
						Total	49.59

Work Order 669202 (FLEET) SPREADER LIGHT INOP

Status Closed

Scheduled Start Date 02/22/2023

Scheduled End Date 02/22/2023

WO Type CM

Class SNOW

Priority
Warranty N

Safety N

Equip Criticality
Assigned To TTORGERSON

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 39.74

Date Started 02/22/2023

Date Completed 02/27/2023

Work Order Comments
TTORGERSON [02/27/2023 11:25]:

replace pigtail for spreader light

Work Order Custom Fields

Write current Meter Value 10837

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		Troy Torgerson	02/22/2023	N	1	39.74	39.74
						Subtotal	39.74
						Total	39.74



Work Order 671268 (FLEET) RIGHT FRONT TIRE FLAT

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	BR487RT2 (FLEET-C)	2011 International Dump Truck
------------------	--------------------	-------------------------------

Location	PUBLIC WORKS OPERATIONS (FAC-C)	Public Works Operations
-----------------	---------------------------------	-------------------------

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 03/13/2023

Work Order Custom Fields

Write current Meter Value	10874
---------------------------	-------

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	03/13/2023	N	0.5	46.25	23.13
					Subtotal		23.13
					Total		23.13

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12010126	TIRE REPAIR SERVICE - OUTSIDE SERVICE	EA	1	602.00	602.00
						Subtotal	602.00
						Total	602.00



Work Order 676236 (FLEET) 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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 05/04/2023

Scheduled Start Date 05/04/2023

Scheduled End Date 05/04/2023

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To SVOLFF

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 39.74

Date Completed 05/09/2023

Work Order Comments

SVOLFF [05/09/2023 07:21]:

light out found wire bad replaced with new

Work Order Custom Fields

Write current Meter Value 10932

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 Volff	05/04/2023	N	1	39.74	39.74
						Subtotal	39.74
						Total	39.74

Work Order 680866 (FLEET) SERVICE

Status Closed

Scheduled Start Date 06/29/2023

Scheduled End Date 06/29/2023

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 06/29/2023

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To BCAIN

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 407.15

Date Completed 07/27/2023

Work Order Comments

BCAIN [07/27/2023 14:42]:

serviced

Work Order Custom Fields

Write current Meter Value N

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	06/29/2023	N	2.5	49.59	123.97
						Subtotal	123.97
						Total	123.97

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.93	99.56
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	41.49	41.49
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	54.04	54.04
	CMF	10010160	AIR FILTER WIX 46870P FLEETGUARD AF25707	EA	1	53.97	53.97
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	29.13	29.13



Work Order 680866 (FLEET) SERVICE

Status Closed



Scheduled Start Date 06/29/2023

Scheduled End Date 06/29/2023

WO Type CM

Subtotal	283.18
-----------------	---------------

Total	283.18
--------------	---------------



Work Order 680891 (FLEET) REPAIR LIGHTS

Status Closed

Scheduled Start Date 06/29/2023

Scheduled End Date 06/29/2023

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model

Equipment Serial 7400 1HTWCAAR4BJ398513

Number

Date Started 06/29/2023

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To BCAIN

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 157.23

Date Completed 07/27/2023

Work Order Comments

BCAIN [07/27/2023 14:39]:

repaired clearance lights on rear of truck also replaced 1 strobe

Work Order Custom Fields

Write current Meter Value 10990

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	06/29/2023	N	2	49.59	99.18
						Subtotal	99.18
						Total	99.18

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010407	6" AMBER STROBE LED OVAL SUPERIOR SIGNALS SY4405-A	EA	1	58.05	58.05
						Subtotal	58.05
						Total	58.05



Work Order 688379 (FLEET) SERPENTINE BELT CAME APPART

Status Closed

Scheduled Start Date 10/09/2023

Scheduled End Date 10/09/2023

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 10/09/2023

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To RNIXON

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 939.86

Date Completed 10/25/2023

Work Order Comments

RNIXON [10/25/2023 14:43]:
replaced broken belt and pulley

Work Order Custom Fields

Write current Meter Value 11053

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	10/09/2023	N	1	51.70	51.70
						Subtotal	51.70
						Total	51.70

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07010494	SERP BELT INTERNATIONAL 1889099C1 - GATES K080872	EA	1	50.99	50.99
	CMF	16070317	BELT TENSIONER	EA	1	226.86	226.86
	CMF	16070317	BELT TENSIONER	EA	1	437.99	437.99
	CMF	07010494	SERP BELT INTERNATIONAL 1889099C1 - GATES K080872	EA	-1	50.99	-50.99
	CMF	07010529	FAN BELT (NON-STOCK)	EA	1	53.31	53.31
	CMF	TOW	TOW CHARGE	EACH	1	170.00	170.00
						Subtotal	888.16
						Total	888.16

Work Order 692427 (FLEET) BRINE WON'T SHUT 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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 12/04/2023

Estimated Hours	1
Estimated Cost	0.00
Actual Cost	250.81
Date Completed	12/04/2023


Work Order Comments
RNIXON [12/04/2023 13:39]:

CAMPLAINT brine valve won't shut off . power cord going to electric valve shorted out caused electric valve to short out , replaced valve and power cord. brine valve is now working

Work Order Custom Fields

Write current Meter Value 11106

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	12/28/2023	N	2	51.70	103.40
						Subtotal	103.40
						Total	103.40

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08030051	6-WIRE JUNCTION BLOCK NAPA JB3082	EA	1	17.01	17.01
	CMF	11100143	12V 1/2" MINI BALL VALVE ELECTRIC TKLEV050	EA	1	130.40	130.40
						Subtotal	147.41
						Total	147.41



Work Order 696443 (FLEET) REPLACE PLOW MARKERS

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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

Location	PUBLIC WORKS OPERATIONS (FAC-C)
-----------------	---------------------------------

Public Works Operations

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/09/2024

Work Order Comments

SVOLFF [01/11/2024 07:17]:

replaced plow marker sticks

Work Order Custom Fields

Write current Meter Value	11141
---------------------------	-------

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 Volff	01/09/2024	N	0.1	42.91	4.29
					Subtotal		4.29
					Total		4.29

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15010013	WINTER PLOW MARKER KTPM30 (EACH)	EA	2	13.80	27.60
					Subtotal		27.60
					Total		27.60



Work Order 696555 (FLEET) CHECK ENGINE LIGHT

Status Closed

Scheduled Start Date 01/11/2024

Scheduled End Date 01/11/2024

WO Type CM



Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To RGIBSON

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 10.36

Date Started 01/13/2024

Date Completed 01/13/2024

Work Order Comments

RGIBSON [01/13/2024 02:21]:

COMPLAINT: CEL

CAUSE: GHOST CODE ISSUE PERSISTING

CORRECTION: CONNECTED WITH NAVISTAR NED AND INSPECTED CODE, CONSULTED WITH FOREMAN WAS ADVISED THIS CODE HAS BEEN A REPEAT OFFENDER WITH NO ISSUES RESULTING FROM THIS CODE AND CEL SETTING. WAS ADVISED THIS UNIT HAS BEEN TO INTERNATIONAL DEALER AND THEY CANNOT RESOLVE ISSUE. CLEARED CODE AND CYCLED KEY. FOUND CEL LIGHT DOES NOT ILLUMINATE AND CODE GOES AWAY. RELEASED VEHICLE BACK TO OPERATOR

Work Order Custom Fields

Write current Meter Value 11152

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 Gibson	01/13/2024	N	0.25	41.44	10.36
					Subtotal		10.36
					Total		10.36

Work Order 696732 (FLEET) NO REAR LIGHTS**Status** Closed**Scheduled Start Date** 01/12/2024**Scheduled End Date** 01/12/2024**WO Type** CM**Class** SNOW**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** TASMANN**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 71.60**Date Started** 01/12/2024**Date Completed** 01/12/2024**Work Order Comments****TASMANN [01/13/2024 19:47]:**


No rear lights - Checked fuse panel, reset tripped rear light fuse. Rear lights lit up, center marker light began smoking & melted. Replaced marker light & pigtail, spliced into lighting circuit.

Spinner light inop - connecter filled with corrosion. Replaced both plug ends. All rear lights working correctly.

Work Order Custom Fields

Write current Meter Value 11159

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		Trevor Asmann	01/12/2024	N	1.5	41.44	62.15
						Subtotal	62.15
						Total	62.15

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.40	1.40
	CMF	08010418	SMALL RED LED LIGHT RECTANGLE 15250R	EA	1	8.05	8.05
						Subtotal	9.45
						Total	9.45

Work Order 696979 (FLEET) HEADLIGHT 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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

Location	PUBLIC WORKS OPERATIONS (FAC-C)
-----------------	---------------------------------

Public Works Operations

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 01/18/2024


Work Order Comments

RNIXON [01/19/2024 13:28]:
replaced burned out head light

Work Order Custom Fields

Write current Meter Value	11217
---------------------------	-------

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	01/18/2024	N	0.5	51.70	25.85
					Subtotal		25.85
					Total		25.85

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010590	SEALED BEAM HEADLIGHT H6024	EACH	1	13.99	13.99
					Subtotal		13.99
					Total		13.99

Work Order 697051 (FLEET) STROBES 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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 01/17/2024**Scheduled Start Date** 01/17/2024**Scheduled End Date** 01/17/2024**WO Type** CM**Class** SNOW**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** RGIBSON**Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 73.17**Date Completed** 03/01/2024**Work Order Comments****RGIBSON [03/01/2024 08:25]:**

COMPLAINT OF INOP STROBES ON HEADER OF DUMP BODY. INSPECTED AND FOUND LEDS BURNT OUT. RR WITH NEW UNITS AND TESTED FOUND WORKING CORRECTLY. RELEASED VEHICLE.

Work Order Custom Fields

Write current Meter Value 11226

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 Gibson	01/17/2024	N	1.5	41.44	62.15
					Subtotal		62.15
					Total		62.15

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060131	20AMP CIRCUIT BREAKER 782-3104	EA	1	4.29	4.29
	CMF	08060107	30 AMP CIRCUIT BREAKER 782-3107	EA	1	6.73	6.73
					Subtotal		11.02
					Total		11.02

Work Order 697110 (FLEET) STROBE LIGHT OUT AND WIPER BLADE CAME OFF**Status** Closed**Scheduled Start Date** 01/18/2024**Scheduled End Date** 01/18/2024**WO Type** CM**Class** SNOW**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 35.85**Date Started** 01/25/2024**Date Completed** 07/30/2024**Work Order Comments****RNIXON [07/30/2024 12:33]:**

left side strobe light NOP repaired broken wire at plug

Work Order Custom Fields

Write current Meter Value 11229

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	01/25/2024	N	0.5	51.70	25.85
					Subtotal		25.85
					Total		25.85

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	10.00	10.00
					Subtotal		10.00
					Total		10.00

Work Order 697122 (FLEET) HYD LEAK**Status** Closed**Scheduled Start Date** 01/19/2024**Scheduled End Date** 01/19/2024**WO Type** CM**Class** SNOW**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 357.69**Date Started** 01/19/2024**Date Completed** 01/19/2024**Work Order Comments****SPOPE [01/19/2024 10:13]:**

Replaced hyd hose from control valve to plow.

Replaced radiator hose.

SPOPE [01/19/2024 12:41]:

Tied up lines from plow back to control box.

Work Order Custom Fields

Write current Meter Value 11241

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	01/19/2024	N	4	51.70	206.80
					Subtotal		206.80
					Total		206.80

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07030033	2-1/2" RADIATOR HOSE 617	FT	1	28.11	28.11
	CMF	07020018	1/4" HYDRAULIC HOSE	A FT	15	4.24	63.60
			WEATHERHEAD H28004R				
	CMF	07020041	1/4" HOSE HYDRAULIC FITTING	EA	1	5.89	5.89
			04Z606				
	CMF	07020043	1/4" HOSE HYDRAULIC FITTING	EA	1	10.99	10.99
			04Z664				
	CMF	13030022	UNIVERSAL HYDRAULIC OIL	GALLON	1	11.36	11.36
			UNIV HYD (BULK - GAL)				

**Work Order** 697122 (FLEET) HYD LEAK**Scheduled Start Date** 01/19/2024**Status** Closed**Scheduled End Date** 01/19/2024**WO Type** CM

10	CMF	13030022	UNIVERSAL HYDRAULIC OIL UNIV HYD (BULK - GAL)	GALLON	2	11.36	22.72
	CMF	13030016	ANTIFREEZE A/F 50/50 RED (BULK - GAL)	GALLON	1	8.21	8.21
						Subtotal	150.89
						Total	150.89



Work Order 697585 (FLEET) SERVICE

Status Closed

Scheduled Start Date 01/25/2024

Scheduled End Date 01/25/2024

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/25/2024

Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To RNIXON

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 258.87

Date Completed 07/01/2024

Work Order Comments

RNIXON [07/01/2024 14:18]:

did full service

Work Order Custom Fields

Write current Meter Value 11256

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	01/25/2024	N	2	51.70	103.40
						Subtotal	103.40
						Total	103.40

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	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.82	95.85
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	41.49	41.49
	CMF	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	13.13	13.13
						Subtotal	155.47
						Total	155.47

Work Order 697593 (FLEET) REPLACE ONE 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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 01/25/2024**Scheduled Start Date** 01/25/2024**Scheduled End Date** 01/25/2024**WO Type** CM**Class** FT-TIRE**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** RNIXON**Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 421.22**Date Completed** 07/01/2024**Work Order Comments****RNIXON [07/01/2024 14:09]:**

replaced left rear tire low tread

Work Order Custom Fields

Write current Meter Value 11256

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	01/25/2024	N	0.5	51.70	25.85
					Subtotal		25.85
					Total		25.85

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040032	11R22.5 RECAP RETREAD DRIVE TIRE	EA	1	328.37	328.37
	CMF	12010126	TIRE REPAIR SERVICE - OUTSIDE SERVICE	EA	1	67.00	67.00
					Subtotal		395.37
					Total		395.37

Work Order 699119 (FLEET) REPAIR LIGHTS**Status** Closed**Scheduled Start Date** 02/08/2024**Scheduled End Date** 02/08/2024**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 259.75**Date Started** 02/08/2024**Date Completed** 02/08/2024**Work Order Comments****SPOPE [02/08/2024 14:10]:**

Repair right front turn signal on plow light.

Repaired right rear box turn light and 4 marker lights.

Work Order Custom Fields

Write current Meter Value 11273

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	02/08/2024	N	4	51.70	206.80
					Subtotal		206.80
					Total		206.80

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010647	6" OVAL RED LED BRAKE LIGHT 60250R	EA	1	38.06	38.06
	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.40	1.40
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	9.54	9.54
	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.40	1.40
	CMF	08010429	RED SNAP IN MARKER LIGHT RECTANGLE 15200R	EA	1	2.55	2.55
					Subtotal		52.95



Work Order 699119 (FLEET) REPAIR LIGHTS

Status	Closed
--------	--------



Scheduled Start Date	02/08/2024
----------------------	------------

Scheduled End Date	02/08/2024
--------------------	------------

WO Type CM

Total	52.95
-------	-------

Work Order 699795 (FLEET) SPREADER LIGHT OUT

Status Closed

Scheduled Start Date 02/15/2024

Scheduled End Date 02/15/2024

WO Type CM

Class FT-CM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To RGIBSON

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 46.44

Date Started 02/15/2024

Date Completed 02/29/2024

Work Order Comments
RGIBSON [02/29/2024 15:39]:

VERIFIED COMPLAINT AND CHECKED FOUND WIRE OPEN. CUT OUT OLD CONNECTOR NAD INSTALLED NEW CONNECTOR. TESTED AND VERIFIED OPERATION OF FIX. COMPLAINT RESOLVED.

Work Order Custom Fields

Write current Meter Value 11300

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 Gibson	02/15/2024	N	1	41.44	41.44
						Subtotal	41.44
						Total	41.44

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
						Subtotal	5.00
						Total	5.00



Work Order 700711 (FLEET) FITTING LEAKING ON BRINE TANK

Status Closed

Scheduled Start Date 02/27/2024

Scheduled End Date 02/27/2024

WO Type CM

Class FT-CM

Priority N

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 47.36

Date Started 02/28/2024

Date Completed 02/29/2024

Work Order Comments


TGOCHANOUR [02/29/2024 14:43]:

replace bulk head fitting

Work Order Custom Fields

Write current Meter Value 11320

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		Todd Gochanour	02/28/2024	N	1	41.44	41.44
Subtotal							41.44
Total							41.44

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11010758	3/4" POLY COUPLER, HOSE BARB BANJO P075C	EA	1	5.92	5.92
Subtotal							5.92
Total							5.92



Work Order 706183 (FLEET) LEFT TURN LIGHT OUT ON BOX

Status Closed

Scheduled Start Date 04/10/2024

Scheduled End Date 04/10/2024

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To SVOLFF

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 26.46

Date Started

Date Completed 04/23/2024

04/12/2024

Work Order Comments

SVOLFF [04/23/2024 09:46]:

repaired wires on driver side box running lights

Work Order Custom Fields

Write current Meter Value 11370

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 Volff	04/12/2024	N	0.5	42.91	21.46
Subtotal							21.46
Total							21.46

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
Subtotal							5.00
Total							5.00

Work Order 712333 (FLEET) A/C 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** BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations


Equipment Manufacturer INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started****Scheduled Start Date** 06/24/2024**Scheduled End Date** 06/24/2024**WO Type** CM**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** BCAIN**Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 26.90**Date Completed** 07/22/2024**Work Order Comments****BCAIN [07/22/2024 12:27]:**

checked a/c system found 1 lbs low recharged and replaced cabin filter

Work Order Custom Fields

Write current Meter Value 11411

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	10060008	CAB FILTER 3839141C1 WIX 24466	EA	1	13.13	13.13
	CMF	13050001	R134 FREON, AUTOMOTIVE REFRIGERANT R134A (LB)	EA	1	8.77	8.77
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
Subtotal							26.90
Total							26.90

Work Order 713237 (FLEET) TARP IS BROKEN**Status** Closed**Scheduled Start Date** 07/08/2024**Scheduled End Date** 07/08/2024**WO Type** CM**Class** FT-DAM**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 274.29**Date Started** 07/10/2024**Date Completed** 07/30/2024**Work Order Comments****RNIXON [07/30/2024 11:33]:**

replaced broken tarp arms right side

Work Order Custom Fields

Write current Meter Value 11435

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	07/10/2024	N	1.5	58.97	88.46
						Subtotal	88.46
						Total	88.46

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020419	TARP ARM 45 DEG ANGLE	EA	1	37.50	37.50
			ROLLRITE 76910				
	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	143.33	143.33
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF	EACH	1	5.00	5.00
			GREASE, RAGS, FLUIDS,				
			HARDWARE				
						Subtotal	185.83
						Total	185.83

Work Order 717449 (FLEET) BROKEN BELT ON RIGHT REAR INSIDE TIRE**Status** Closed**Scheduled Start Date** 08/26/2024**Scheduled End Date** 08/26/2024**WO Type** CM**Class** FT-TIRE**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 859.62**Date Started** 08/27/2024**Date Completed** 12/16/2024**Work Order Comments****RNIXON [12/16/2024 07:46]:**

right rear inside tire has broken belt replaced tire

Work Order Custom Fields

Write current Meter Value 11485

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	08/27/2024	N	0.5	58.97	29.49
					Subtotal		29.49
					Total		29.49

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12040032	11R22.5 RECAP RETREAD DRIVE TIRE	EA	2	328.22	656.44
	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	12.42	12.42
	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	-1	12.42	-12.42
	CMF	12010126	TIRE REPAIR SERVICE - OUTSIDE SERVICE	EA	1	139.40	139.40
	CMF	07020310	1/2" NPT FEMALE HYDRAULIC COUPLER 4050-4	EA	1	34.29	34.29
					Subtotal		830.13



Work Order 717449 (FLEET) BROKEN BELT ON RIGHT REAR INSIDE TIRE

Status Closed



Scheduled Start Date 08/26/2024

Scheduled End Date 08/26/2024

WO Type CM

Total

830.13

Work Order 717470 (FLEET) REPAIR TRAILER PLUG, AND CHECK ENGINE LIGHT
Status Closed

Scheduled Start Date 08/26/2024
Scheduled End Date 08/26/2024
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 BR487RT2 (FLEET-C) 2011 International Dump Truck
Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 08/26/2024

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To RNIXON

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 7,455.66

Date Completed 12/16/2024

Work Order Comments

RNIXON [12/16/2024 07:42]:

replaced corroded trailer plug .clear check engine light

Work Order Custom Fields

Write current Meter Value 11485

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	08/26/2024	N	1.5	58.97	88.46
						Subtotal	88.46
						Total	88.46

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	12.42	12.42
	CMF	16070405	FUEL INJECTOR	EA	1	612.85	612.85
	CMF	13020225	ALUMINUM ANTI-SEIZE 8OZ PERMATEX 80078 NAPA 765-1674	EACH	1	7.59	7.59
	CMF	16040101	EXHAUST DPF / DOC CLEANING SERVICE	EA	1	300.00	300.00
	CMF	16070444	DEF HEADER, DEF MULTI-FUNCTION HEAD UNIT	EA	1	5,323.24	5,323.24
	CMF	16080815	DPF GASKET INTERNATIONAL 2015983C1	EA	1	36.51	36.51



Work Order 717470 (FLEET) REPAIR TRAILER PLUG, AND CHECK ENGINE LIGHT
Status ON
Closed

Scheduled Start Date 08/26/2024
Scheduled End Date 08/26/2024
WO Type CM



10	CMF	11020130	V-BAND CLAMP, EXHAUST INTERNATIONAL 3869550C1	EA	1	48.33	48.33
	CMF	11020123	5" EXHAUST SHIELD HANGER CLAMP INTERNATIONAL FXTXC50PSTS	EA	1	49.69	49.69
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	87.50	87.50
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	21.96	21.96
	CMF	16110024	0-3000 PSI GLY GAUGE 701-2045	EA	1	36.47	36.47
	CMF	07020319	HYDRAULIC TUBE, HYDRAULIC HARD LINE	EA	1	124.52	124.52
	CMF	11100013	AIR VALVE	EA	1	706.12	706.12
						Subtotal	7,367.20
						Total	7,367.20

Work Order 717508 (FLEET) SERVICE**Status** Closed**Scheduled Start Date** 08/26/2024**Scheduled End Date** 08/26/2024**WO Type** CM**Class** FT-PM**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 318.59**Date Started** 09/26/2024**Date Completed** 12/16/2024**Work Order Comments****RNIXON [12/16/2024 07:38]:**

did full service

Work Order Custom Fields

Write current Meter Value 11485

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	09/26/2024	N	2	58.97	117.94
					Subtotal		117.94
					Total		117.94

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	10.00	10.00
	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	41.49	41.49
	CMF	13030010	15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.80	95.12
	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	54.04	54.04
					Subtotal		200.65
					Total		200.65

Work Order 719395 (FLEET) CHECK ENGINE LIGHT ON**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 09/20/2024**Scheduled Start Date** 09/20/2024**Scheduled End Date** 09/20/2024**WO Type** CM**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** BTILLEY**Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 49.10**Date Completed** 09/27/2024**Work Order Comments****BTILLEY [09/27/2024 11:57]:**

found wire unplugged at egr valve hooked back up and clicked in tight

Work Order Custom Fields

Write current Meter Value 11491

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		Brian Tilley	09/20/2024	N	1	49.10	49.10
					Subtotal		49.10
					Total		49.10

Work Order 721256 (FLEET) SMOKE COMING FROM UNDER CAB**Status** Closed**Scheduled Start Date** 10/10/2024**Scheduled End Date** 10/10/2024**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 414.45**Date Started** 10/10/2024**Date Completed** 10/11/2024**Work Order Comments****BTILLEY [10/11/2024 11:59]:**

found gasket blown out at after treatment going to DOC filter replaced bad gasket also fixed all wright ups from winter inspection changed all valves in pre wet box replaced all pre wet lines and clamps just needs inside the box welded thats cracked on passenger side

Work Order Custom Fields

Write current Meter Value 11505

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		Brian Tilley	10/10/2024	N	5	49.10	245.51
					Subtotal		245.51
					Total		245.51

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11100143	12V 1/2" MINI BALL VALVE ELECTRIC TKLEV050	EA	1	130.40	130.40
	CMF	16110016	100 PSI CAL TANK REGULATOR GAUGE AHJ508	EA	1	4.28	4.28
	CMF	11100142	CAL TANK AIR PRESSURE REGULATOR PA14R113FC	EA	1	25.57	25.57
	CMF	07030067	1/2" CLEAR HOSE, TUBING TF4 (FT)	EA	10	0.87	8.68
					Subtotal		168.94
					Total		168.94

**Work Order** 723094 (FLEET) CHECK ENGINE LIGHT**Status** Closed**Scheduled Start Date** 10/31/2024**Scheduled End Date** 10/31/2024**WO Type** CM**Class** FT-CM**Priority** N**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Estimated Hours** 1**Equipment Model** 7400**Estimated Cost** 0.00**Equipment Serial Number** 1HTWCAAR4BJ398513**Actual Cost** 14.73**Date Started** 10/31/2024**Date Completed** 11/05/2024**Work Order Comments****BTILLEY [11/05/2024 07:41]:**

could not pull codes on unit computer needed updated ran update driver didn't want to wait

Work Order Custom Fields

Write current Meter Value 11521

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		Brian Tilley	10/31/2024	N	0.3	49.10	14.73
						Subtotal	14.73
						Total	14.73

Work Order 725180 (FLEET) BATTERIES GO DEAD OVER NIGHT**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** BR487RT2 (FLEET-C) 2011 International Dump Truck**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations**Equipment Manufacturer** INTERNATIONAL**Equipment Model** 7400**Equipment Serial Number** 1HTWCAAR4BJ398513**Date Started** 11/27/2024**Scheduled Start Date** 11/27/2024
Scheduled End Date 11/27/2024
WO Type CM**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** BCAIN**Assigned By****Estimated Hours** 1**Estimated Cost** 0.00**Actual Cost** 357.76**Date Completed** 12/02/2024**Work Order Comments****BCAIN [12/02/2024 07:51]:**

replaced 2 batts cleaned connections replaced rusty hold down clamps

Work Order Custom Fields

Write current Meter Value 11541

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	11/27/2024	N	2	58.97	117.94
					Subtotal		117.94
					Total		117.94

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110027	GROUP 31 BATTERY STUD TYPE FVP 31TXXHD	EA	2	119.91	239.82
					Subtotal		239.82
					Total		239.82



Work Order 728599 (FLEET) CHECK ENGINE LIGHT ON

Status Closed



Scheduled Start Date 01/03/2025

Scheduled End Date 01/03/2025

WO Type CM

Class FT-CM

Priority N

Warranty N

Safety N

Equip Criticality

Assigned To SVOLFF

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 25.37

Date Started 01/03/2025

Date Completed 04/08/2025

Work Order Comments

SVOLFF [04/08/2025 13:54]:

replace back up light

Work Order Custom Fields

Write current Meter Value 11584

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 Volff	01/03/2025	N	0.5	50.74	25.37
						Subtotal	25.37
						Total	25.37

Work Order 730009 (FLEET) COOLANT LEAK

Status Closed

Scheduled Start Date 01/13/2025

Scheduled End Date 01/13/2025

WO Type CM

Class FT-CM

Priority
Warranty N

Safety N

Equip Criticality
Assigned To TASMANN

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 99.34

Date Started 01/13/2025

Date Completed 01/13/2025

Work Order Comments
TASMANN [01/13/2025 14:28]:

Coolant leak from upper radiator hose joint. Clamp was loose, moved & tightened clamp. Tighten clamp on other side of joint, began leaking from there. drained coolant to make sure radiator neck was not cracked/broken - ok. Installed new clamp, filled w/ coolant & tested - Ok, no leaks.

Work Order Custom Fields

Write current Meter Value 11596

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		Trevor Asmann	01/13/2025	N	1	49.10	49.10
						Subtotal	49.10
						Total	49.10

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030016	ANTIFREEZE A/F 50/50 RED (BULK - GAL)	GALLON	5	8.05	40.24
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	10.00	10.00
						Subtotal	50.24
						Total	50.24



Work Order 730149 (FLEET) REPLACE FITTING ON PLOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 01/14/2025

Scheduled Start Date 01/14/2025

Scheduled End Date 01/14/2025

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 74.36

Date Completed 02/14/2025

Work Order Custom Fields

Write current Meter Value 11597

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		Todd Gochanour	01/14/2025	N	0.5	49.10	24.55
						Subtotal	24.55
						Total	24.55

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07020424	3/4" ORING FEMALE HYDRAULIC COUPLER PIONEER 4050-15	EA	1	49.81	49.81
						Subtotal	49.81
						Total	49.81



Work Order 732861 (FLEET) SPREADER 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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

Location	PUBLIC WORKS OPERATIONS (FAC-C)
-----------------	---------------------------------

Public Works Operations

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 02/07/2025

Work Order Comments

TBAIN [07/03/2025 10:34]:

replaced spreader light.

Work Order Custom Fields

Write current Meter Value	11654
---------------------------	-------

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	02/07/2025	N	1	58.97	58.97
					Subtotal		58.97
					Total		58.97

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010653	4" ROUND CLEAR LED WORK LIGHT TRUX TLED-U103	EA	1	63.91	63.91
					Subtotal		63.91
					Total		63.91



Work Order 733290 (FLEET) PLOW TURNS TO THE RIGHT SLOW

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 BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Equipment Model 7400

Equipment Serial Number 1HTWCAAR4BJ398513

Date Started 02/12/2025

Scheduled Start Date 02/12/2025

Scheduled End Date 02/12/2025

WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To RNIXON

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 29.49

Date Completed 04/08/2025

Work Order Comments

RNIXON [04/08/2025 08:03]:

swingarm sticking lubed up swingarm

Work Order Custom Fields

Write current Meter Value 11602

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	02/12/2025	N	0.5	58.97	29.49
						Subtotal	29.49
						Total	29.49

Work Order 734650 (FLEET) SERVICE

Status Closed

Scheduled Start Date 02/28/2025

Scheduled End Date 02/28/2025

WO Type CM



Parent Work Order

Class FT-PARTS

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 TASMANN

Project

Assigned By

Standard WO

Equipment BR487RT2 (FLEET-C) 2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 386.89

Date Started 02/28/2025

Date Completed 03/03/2025

Work Order Comments

TASMANN [03/03/2025 14:47]:

Serviced. Replaced air & cabin air filters. Replaced RR red round marker light & pigtail. Replaced washer fluid reservoir cap. Replaced tarp.

Work Order Custom Fields

Write current Meter Value 11754

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		Trevor Asmann	02/28/2025	N	3	49.10	147.31
						Subtotal	147.31
						Total	147.31

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10010160	AIR FILTER WIX 46870P	EA	1	57.70	57.70
	CMF	16050343	FLEETGUARD AF25707	EA	1	17.42	17.42
			WINDSHIELD WASHER RESERVOIR CAP				
	CMF	10060008	INTERNATIONAL 2508669C1	EA	1	13.29	13.29
	CMF	13030010	CAB FILTER 3839141C1 WIX 24466	EA	1	13.29	13.29
	CMF		15W40 OIL MTX PLUS15-40 (BULK - QT)	QT.	34	2.57	87.35
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	10.00	10.00



Work Order 734650 (FLEET) SERVICE

Status Closed

Scheduled Start Date 02/28/2025

Scheduled End Date 02/28/2025

WO Type CM



10	CMF	10020131	OIL FILTER INTERNATIONAL 2523522C91 NAPA 57708	EA	1	41.49	41.49
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	9.54	9.54
	CMF	08020010	2-WIRE LED LIGHT PIGTAIL TRUCKLITE 94862	EA	1	2.79	2.79
Subtotal							239.58
Total							239.58



Work Order 734866 (FLEET) REPLACE TARP

Status Closed

Scheduled Start Date 03/04/2025

Scheduled End Date 03/04/2025

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To TASMANN

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 BR487RT2 (FLEET-C)

2011 International Dump Truck

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer INTERNATIONAL

Estimated Hours 1

Equipment Model 7400

Estimated Cost 0.00

Equipment Serial Number 1HTWCAAR4BJ398513

Actual Cost 244.84

Date Started 03/04/2025

Date Completed 03/04/2025

Work Order Comments

TASMANN [03/12/2025 13:21]:

Replaced tarp.

Work Order Custom Fields

Write current Meter Value 11754

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		Trevor Asmann	03/04/2025	N	1.5	49.10	73.65
						Subtotal	73.65
						Total	73.65

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020075	81"X18' TARP, MESH TARP ROLLRITE 81010	EA	1	171.19	171.19
						Subtotal	171.19
						Total	171.19



Work Order 735247 (FLEET) ENGINE IS LOW ON POWER

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	BR487RT2 (FLEET-C)
-----------	--------------------

2011 International Dump Truck

Location	PUBLIC WORKS OPERATIONS (FAC-C)
-----------------	---------------------------------

Public Works Operations

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 03/06/2025

Equipment	INTERNATIONAL	Estimated Hours	1
------------------	---------------	------------------------	---

Equipment Model	7400	Estimated Cost	0.00
-----------------	------	----------------	------

Equipment Serial	1HTWCAAR4BJ398513	Actual Cost	252.36
------------------	-------------------	-------------	--------

Date Started	03/06/2025	Date Completed	03/11/2025
---------------------	------------	-----------------------	------------

Work Order Comments

BTILLEY [03/11/2025 10:19]:

pulled codes on unit found it had fuel pressure codes replaced fuel filters also had codes for DPF filter 98% plugged ran regen test drove unit runs and drives has it should

Work Order Custom Fields

Write current Meter Value	11767
---------------------------	-------

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		Brian Tilley	03/06/2025	N	4	49.10	196.41
					Subtotal		196.41
					Total		196.41

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10030118	FUEL FILTER 33994 WF10149 - 1878042C91	EA	1	55.95	55.95
					Subtotal		55.95
					Total		55.95



Work Order 736821 (FLEET) LEFT TARP ARM IS 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	BR487RT2 (FLEET-C)	2011 International Dump Truck
------------------	--------------------	-------------------------------

Location	PUBLIC WORKS OPERATIONS (FAC-C)	Public Works Operations
-----------------	---------------------------------	-------------------------

Equipment INTERNATIONAL

Manufacturer

Equipment Model 7400

Equipment Serial 1HTWCAAR4BJ398513

Number

Date Started 03/31/2025

Date Started	03/31/2025	Date Completed	03/31/2025
--------------	------------	----------------	------------

Work Order Comments

TGOCHANOUR [03/31/2025 11:40]:

replace broken arm

TGOCHANOUR [04/15/2025 10:48]:

replace left tarp arm

Work Order Custom Fields

Write current Meter Value	11801
---------------------------	-------

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		Todd Gochanour	04/07/2025	N	1	49.10	49.10
		Todd Gochanour	04/10/2025	N	1	49.10	49.10
					Subtotal		98.20
					Total		98.20

Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020090	ROLLRITE TARP ARM 76760	EA	1	148.45	148.45
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	10.00	10.00
					Subtotal		158.45
					Total		158.45