

Search and Select:

Site Filter		Fleet Svc North
Units	Unit - Unit Number	JCW5064 (TRUCK- SINGLE AXLE) Fleet Svc North

Report Parameters:

R/O Work	All
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## Repair Order History

6/11/2014 2:00:41 PM

Central Standard Time

## JCW5064 (TRUCK- SINGLE AXLE) Fleet Svc North

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
FLT20446	Completed	1/31/2014	6,810 Hours	David Rush			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	051-000-000	\$0.00	\$0.01	\$0.01
STARTED POWER RODDER UP LRT IT WARM UP THEN DROVE ON HIGHWAY TO SHAWNNE MISSION PARWAY AND BACK TO SHOP DONE							
Totals For FLT20446					\$0.00	\$0.01	\$0.01

FLT19615	Completed	11/14/2013	6,806 Hours				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
Diesel Sale, Service (00600626651)	11/14/2013		Corrective	040-000-000	\$0.00	\$1,652.67	\$1,652.67
			Corrective	044-000-000	\$15.16	\$0.07	\$15.23
Reinstall fuel tank , new filters fuel, refill diesel fuel & bled air won't start . Send injection pump for repair. Todd install pump DONE							
			Corrective	052-000-000	\$268.19	\$0.05	\$268.24
Replace plug in heater in engine block , trips circuit breaker plug open. Drain coolant and replace new 20 qt. antifreeze -38F road test ok. DONE							
			Corrective	SUP-000-000	\$10.00	\$0.00	\$10.00
Totals For FLT19615					\$293.35	\$1,652.79	\$1,946.14

FLT19428	Completed	10/25/2013	6,805 Hours				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
Mid West Radiator (48936)	10/25/2013		Corrective	044-000-000	\$100.00	\$500.00	\$600.00
			PM Services	C01-000-000	\$29.25	\$0.01	\$29.26
C Service ( Semi-Annual ) DONE Tow into shop .Charge battery & load test ok, bad fuel gell , tank rusted send out for repair.							
Totals For FLT19428					\$129.25	\$500.01	\$629.26

FLT17699	Completed	5/8/2013	6,805 Hours	Dan Comtesse			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	030-000-000	\$7.69	\$0.14	\$7.83
		horn not working. cam for horn was broken. pulled steering wheel to replace cam. had to make a special tool to put cam back on steering coloum. DONE					
			Corrective	034-000-000	\$45.37	\$0.01	\$45.38
		REAR CLEARANCE LAMP OUT ON REAR OF TRUCK. REPAIRED WIRE THAT HAD CORRODED. REPLACED LAMP THAT HAD BURNED OUT FOR LIECENSE PLATE LAMP. DONE					
Totals For FLT17699					\$53.06	\$0.15	\$53.21

FLT17700	Completed	5/8/2013	6,805 Hours	Todd Swardstrom			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	C01-000-000	\$0.00	\$0.03	\$0.03
		CHECKED VEHICLE OVER. BRAKES GOOD,TIRES NEW,FLUIDS GOOD. HYD WORKS. DONE					
Totals For FLT17700					\$0.00	\$0.03	\$0.03

FLT16159	Completed	12/6/2012	6,799 Hours				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
Mid-States. Retreaders. (141194)	12/6/2012		Corrective	017-000-000	\$1,295.76	\$185.00	\$1,480.76
Totals For FLT16159					\$1,295.76	\$185.00	\$1,480.76

FLT15941	Completed	11/14/2012	6,798 Hours	Todd Swardstrom			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	044-000-000	\$42.05	\$273.18	\$315.23
		ENGINE WOULD NOT START. CHANGED FUEL FILTERS AND CLEANED FUEL LINES. DRAINED TANK AND PUT IN FRESH FUEL.					
Totals For FLT15941					\$42.05	\$273.18	\$315.23

FLT15766	Completed	10/31/2012	6,797 Hours	David Rush			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	031-000-000	\$178.06	\$54.63	\$232.69
		REPLACED BOTH BATTERY ORIGNAL WERE BAD					
Totals For FLT15766					\$178.06	\$54.63	\$232.69

FLT15765	Completed	10/31/2012	6,797 Hours	David Rush			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	C01-000-000	\$0.00	\$78.05	\$78.05
		SEMI-ANNUAL DONE					
Totals For FLT15765					\$0.00	\$78.05	\$78.05

SYS12210		4/19/2012	6,796 Hours	Doug McCully			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	C01-000-000	\$10.00	\$156.10	\$166.10
		C Service (Semi-Annual)					
		PM Complete					
Totals For SYS12210					\$10.00	\$156.10	\$166.10

SYS11024		6/20/2011	6,796 Hours	Randal Gravenstein			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	C01-000-000	\$26.22	\$79.84	\$106.06
		C Service [semi-annual] Road test / DONE					
Totals For SYS11024					\$26.22	\$79.84	\$106.06

SYS09871		9/27/2010	6,778 Hours	Randal Gravenstein			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	A01-000-000	\$74.97	\$170.37	\$245.34
		A service DONE					
			PM Services	C01-000-000	\$11.99	\$77.44	\$89.43
		C service (semi-annual) Inspection. Hydraulic brakes, DONE					
Totals For SYS09871					\$86.96	\$247.81	\$334.77

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## JCW5064 (TRUCK- SINGLE AXLE) Fleet Svc North

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
SYS09144		3/24/2010	6,772 Hours	Robert Swanson			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	C01-000-000	\$10.00	\$73.10	\$83.10
PERFORMED SEMI-ANNUAL SERV ICE DONE							
Totals For SYS09144					\$10.00	\$73.10	\$83.10

SYS07588		12/29/2008	6,771 Hours	Randal Gravenstein			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	A01-000-000	\$16.39	\$66.56	\$82.95
A service , no oil change 6771 hours , 21 hours since last service . Decals change , needs #5 no decals .DONE							
			PM Services	B01-000-000	\$149.40	\$133.10	\$282.50
B service , flush trans. fluids , no filter change on fuel . DONE							
			PM Services	C01-000-000	\$12.43	\$66.55	\$78.98
C service , no hyd. filter change , no rubber bumper front left spring both sides, replace bumper rod guide front( orange) DONE							
Totals For SYS07588					\$178.22	\$266.21	\$444.43

SYS05781		5/7/2007	6,750 Hours	Randal Gravenstein			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	C01-000-000	\$15.94	\$66.55	\$82.49
CHECK OVER /LIGHT AND FLUIDS .							
Totals For SYS05781					\$15.94	\$66.55	\$82.49

SYS04866		7/7/2006	6,739 Hours	James Holtgraver			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	C01-000-000	\$20.00	\$0.00	\$20.00
C SERVICE							
Totals For SYS04866					\$20.00	\$0.00	\$20.00

SYS02879		8/13/2004	6,659 Hours	James Holtgraver			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	013-000-000	\$10.00	\$113.10	\$123.10
Pulled wheels,flush brake systems, test drove.							
Totals For SYS02879					\$10.00	\$113.10	\$123.10

SYS02763		6/23/2004	6,630 Hours	James Holtgraver			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	065-000-000	\$0.00	\$113.10	\$113.10
customer complaint of rod keeps spining when shut off...checked out works ok							
Totals For SYS02763					\$0.00	\$113.10	\$113.10

SYS02409		3/4/2004	6,618 Hours	Randal Gravenstein			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	C01-000-000	\$115.30	\$424.13	\$539.43
Complete A&C service .							
Totals For SYS02409					\$115.30	\$424.13	\$539.43

SYS01140		12/16/2002	6,416 Hours	James Holtgraver			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	013-000-000	\$236.80	\$17.50	\$254.30
R&R master cyl.							
Totals For SYS01140					\$236.80	\$17.50	\$254.30

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## JCW5064 (TRUCK- SINGLE AXLE) Fleet Svc North

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
SYS01062		11/18/2002	6,338 Hours	Richard Giger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	A01-000-000	\$52.26	\$70.00	\$122.26
		1) Completed A,B,C service. 2) Installed oversized oil drain plug. Tightened to 18ft. lbs. 3) Hydraulic brake pump has a slow leak.					
			PM Services	B01-000-000	\$88.78	\$140.00	\$228.78
			PM Services	C01-000-000	\$65.04	\$105.00	\$170.04
Totals For SYS01062					\$206.08	\$315.00	\$521.08

SYS00415		4/1/2002	6,242 Hours	James Holtgraver			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	002-000-000	\$38.85	\$35.00	\$73.85
Totals For SYS00415					\$38.85	\$35.00	\$73.85

SYS00407		2/27/2002	6,242 Hours	James Holtgraver			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	A01-000-000	\$46.71	\$140.00	\$186.71
Totals For SYS00407					\$46.71	\$140.00	\$186.71

SYS00384		2/19/2002	6,242 Hours	Doug McCully			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Corrective	030-000-000	\$173.45	\$87.50	\$260.95
		Repaired strobe and replaced switch. Installed small chain. Fixed switch on PTO with new hand throttle					
Totals For SYS00384					\$173.45	\$87.50	\$260.95

SYS00017		10/15/2001	6,007 Hours	Richard Giger			
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JCW5064 (TRUCK- SINGLE AXLE) Fleet Svc North

RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				PM Services	B01-000-000	\$115.01	\$100.00	\$215.01
				PM Services	C01-000-000	\$19.76	\$100.00	\$119.76
			COMPLETED A/B/C SERVICE. NOTE: NEEDS DRIVERS SIDE DOOR ARM REST.					
Totals For SYS00017						\$134.77	\$200.00	\$334.77
Totals						\$3,300.83	\$5,078.79	\$8,379.62
Grand Totals						\$3,300.83	\$5,078.79	\$8,379.62