voice Date 1/27/15

GEHRING CONSTRUCTION AND READY MIX CO INC 5424 WEST MEADOW DRIVE COLUMBUS NE 68601

#### WORK ORDER INVOICE Customer Copy

Page Time 15:56:00

1FVAB6BV27DW94935 Unit 94935	2007 JOH VT-650 License
Reading In 25069 D	Reading Out 25069
Arrival 12/16/14	at 8:24
DELIVERY 5/04/11	
PO# MERLIN	
GVW	Terms A/R Charge
SW# 535	

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eg Description	Labor	Parts	Misc.	Total
01 CHECK OVER SWEEPER	540.00	235.32	257.03	1,032.35
02 CHECK FAN & FAN HOUSIN	990.00	5,747.29	388.21	7,125.50
03 CHECK FOR LEAK AT FLUI	360.00	541.85	37.61	939.46
04 CHECK SUCTION TUBES	360.00	1,263.56	.00	1,623.56
05 CHECK GEAR BOX FOR LEA	630.00	1,480.26	15.25	2,125.51
06 CHECK SPRINKLING WATER	250.00	814.15	30.90	1,095.05
07 CHECK LEAK AT HIGH PRE	297.00	.00	131.72	428.72
			Note that same bord house name near hour same some store house hour	mak you was now mad you good and mad been said true and
TOTALS	3,427.00	10,082.43	860.72	14,370.15

Tax I.D.:

\*\*\* PAY THIS AMOUNT \*\*\*

MISCELLANEOUS SUPPLIES Sales Tax

1,005.91 other wines bring pools could have bring pool body story good about book bring bring

.00

Customer Total

15,376.06

#### CHECK OVER SWEEPER

Code: MIS 1 1 SW# 535 GREG SOUKUP

HOURMETER: 3566

CHECK OVER SWEEPER. ALL WORK PERFORMED AT ROSE EQUIPMENT, INC.

ATTEMPTED TO START UNIT, UNIT'S BATTERIES WERE DEAD.

ATTEMPTED TO CHARGE BATTERIES, BATTERIES WOULD NOT TAKE A CHARGE.

REMOVED AND REPLACED BATTERIES.

CHECKED ALL OF UNIT'S OPERATIONS AND FUNCTIONS.

MADE A LIST OF NEEDED REPAIRS AND PROVIDED IT TO THE CUSTOMER.

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rder No. AW76763 ate 1/27/15

# WORK ORDER INVOICE Customer Copy

Page 2 Time 15:56:00

egment 01 continued

CUSTOMER STATED THAT THE BROOM WOULD NOT TURN.

VERIFIED COMPLAINT.

FOUND BROOM TURNING EXTREMELY SLOWLY.

INSPECTED HYDRAULIC SCHEMATIC, FOUND THE BROOM HYDRAULIC PRESSURE CAME

FROM THE WATER PUMP MOTOR.

TESTED WATER PUMP MOTOR, FOUND TO BE SEIZED.

THIS CAUSED NO FLUID TO FLOW TO THE BROOM MOTOR.

WATER PUMP WAS REPLACED IN SEGMENT #6 OF THIS WORK ORDER.

ALSO FOUND BOTH LEFT AND RIGHT SIDE NOZZLE FLAPS SEIZED.

FREED AND LUBRICATED BOTH FLAPS.

CLEANED ACCUMULATED CONCRETE FROM AREA AROUND THE FLAPS TO ALLOW THEM

TO MOVE FREELY.

NO FURTHER REPAIRS WERE PERFORMED UNDER THIS SEGMENT.

### ABOR CHARGED:

Amount 540.00

				070200
arts ty/Part#/Desc 2 V34787	BATTERY	N T R X T	Unit Price 117.66	Extended Amount 235.32
		TOTAL	PARTS	235.32
iscellaneous Charges Qty Keyword/Description 1 MISC SUPPLIES	MISC SUPPLIES	N T R X Y T	Unit Price 257.03	Extended Amount 257.03
			. MISC. JBTOTAL	257.03 1,032.35

## 2 CHECK FAN & FAN HOUSING

Code: MIS 1 1

SW# 535 GREG SOUKUP

CHECK FAN AND FAN HOUSING.

INSPECTED FAN AND FAN HOUSING.

FOUND IMPELLER WORN AND IMPELLER HOUSING WORN THROUGH.

REMOVED IMPELLER HOUSING INTAKE.

REMOVED IMPELLER.

REMOVED EXHAUST AND FUEL FILTER HOUSING.

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1/27/15

Customer Copy

Time 15:56:00

Labor

legment 02 continued

MOVED NECESSARY PARTS FROM THE EXISTING HOUSING TO THE NEW HOUSING. REMOVED EXISTING HOUSING.

INSTALLED NEW HOUSING.

INSTALLED NEW IMPELLER.

REINSTALLED INTAKE WITH FRESH SILICONE AND NEW MOUNTING HARDWARE.

REINSTALLED EXHAUST AND FUEL FILTER HOUSING.

ADJUSTED IMPELLER RING TO SPECIFICATIONS.

TEST RAN IMPELLER, NO FURTHER PROBLEMS FOUND.

ABOR CHARGED:				Amount 990.00
arts ty/Part#/Desc 1 282390-1 1 7033091-SP	FAN HOUSING FAN ASSY	N T R X T T	Unit Price 3432.86 2314.43	Extended Amount 3432.86 2314.43
		TOTA	L PARTS	5,747.29
iscellaneous Charges  Qty Keyword/Description 2 CONST NUTS & BOLTS 1 CONST NUTS & BOLTS 12 CONST NUTS & BOLTS 1 FREIGHT	BRAKE CLEANER SILICONE 8MMX1.25 BOLT 8MM LOCK NUT 8MM FLAT WASHER UPS TRUCK/HANDLING	N T R X Y T Y T Y T Y T Y T Y T	Unit Price 15.25 8.70 .55 .16 .17	Extended Amount 30.50 8.70 6.60 1.92 2.04 338.45
	5	TOTA SEGMENT S	L MISC. UBTOTAL	388.21 7,125.50

#### 3 CHECK FOR LEAK AT FLUID COUPLING

Code: MIS 1 1 SW# 535 GREG SOUKUP

CHECK FOR LEAK AT FLUID COUPLING. FOUND FLUID COUPLER SEAL LEAKING FLUID.

ALSO FOUND FLUID BURNT.

DRAINED FLUID.

REMOVED FLUID COUPLER FROM THE FLYWHEEL.

SIGNED		
	TERMS CACHLINI FOR ARRANGEMENTS MAD	ī

Customer Lopy ate 1/27/15 egment 03 continued CLEANED FLUID COUPLER AND FLYWHEEL. DISASSEMBLED FLUID COUPLER. REMOVED AND REPLACED BEARINGS AND SEALS. REASSEMBLED FLUID COUPLER. REMOVED AND REPLACED PILOT BEARING. REINSTALLED COUPLER INTO FLYWHEEL. REFILLED COUPLER WITH FRESH FLUID. TEST RAN ENGINE, NO FURTHER LEAKS FOUND. RECHECKED FLUID LEVEL, FOUND TO BE WITHIN SPECIFICATIONS. Labor Amount ABOR CHARGED: 360.00 Extended Unit NT arts Amount Price RX tv/Part#/Desc 31.41 10.47 AW46 HYDRAULIC FLU T 3 AMERIGUARD AW46 510.44 510.44 OVERHAUL KIT, FLUI 42501-500 541.85 TOTAL PARTS Extended NT Unit iscellaneous Charges Amount Price RX Qty Keyword/Description 15.25 15.25 BRAKE CLEANER YT 1 CONST NUTS & BOLTS 22.36 22.36 UPS GROUND/HANDLIN Y T 1 FREIGHT 37.61 TOTAL MISC. SEGMENT SUBTOTAL 939.46 Code: MIS 1 1 CHECK SUCTION TUBES SW# 535 GREG SOUKUP CHECK SUCTION TUBES. FOUND SUCTION TUBES BADLY DRY-ROTTED. REMOVED AND REPLACED SUCTION TUBES. ALSO FOUND VACUUM HOOD RUBBERS WORN. REMOVED AND REPLACED RUBBERS ON BOTH SIDES OF THE VACUUM HOOD. Labor Amount ABOR CHARGED: 360.00

SIGNED \_\_\_\_\_\_TERMS CASH UNLESS ARRANGEMENTS MADE

Pate 1/27/15 Regment 04 continued	Customer Copy	THE LUIDE		
	N T R X END-NOZZLE CURTAIN T END-NOZZLE CURTAIN T RUBBER NOZZLE T NOZZLE RUBBER FRON T NOZZLE TRUNKING T	Price Amount 20.58 41.16 14.72 29.44 69.98 139.96 49.75 99.50		
	SEGME	TOTAL PARTS 1,263.56 ENT SUBTOTAL 1,623.56		
5 CHECK GEAR BOX FOR LEAK	Code: N SW#	MIS 1 1 535 GREG SOUKUP		
CHECK GEAR BOX FOR LEAK. FOUND IMPELLER GEAR BOX SEALS LEAKING. PER THE MANUFACTURER, THE SEALS BEGIN TO LEAK WHEN THE BEARINGS BECOME WORN. REMOVED GEAR BOX FROM THE ENGINE. DISASSEMBLED GEAR BOX. REMOVED, CLEANED AND INSPECTED ALL PARTS. FOUND BEARING LANDS IN THE HOUSING WERE SUFFICIENTLY WORN THAT THE BEARINGS WERE LOOSE. REASSEMBLED GEAR BOX WITH NEW BEARINGS AND SEALS. SECURED BEARINGS IN PLACE WITH RETAINING COMPOUND. ALLOWED COMPOUND TO CURE. REINSTALLED GEAR BOX ONTO THE ENGINE. FILLED GEAR BOX WITH FRESH FLUID. TEST RAN, NO FURTHER PROBLEMS FOUND.				
ABOR CHARGED:		Amount 630.00		
arts ty/Part#/Desc 5 MP 80036 1 PER 64040 1 7024822	N T R X BOW90 GEAR LUBE T HIGH TEMP LOCTITE T GEAR BOX.REBUILD K	50.52 50.52		

SIGNED\_ TERMS CASH UNLESS ARRANGEMENTS MADE

late 1/27/15 legment 05 continued	Customer Copy		1 40 1110	
arts ty/Part#/Desc 6 92117809-0	CAPSCREW	N T R X T	Price 1.27	Extended Amount 7.62
iscellaneous Charges Qty Keyword/Description 1 CONST NUTS & BOLTS	BRAKE CLEANER	ΝT	L PARTS Unit Price 15.25	Extended Amount
I CONST NOTE & DOCTO			L MISC.	15.25 2,125.51
CHECK SPRINKLING WATER SYSTEM  CHECK SPRINKLING WATER SYSTEM.  FOUND SPRINKLING WATER SYSTEM INOPERATIVE.  FOUND WATER PUMP SEIZED.  DISCONNECTED HYDRAULIC MOTOR AND WATER LINES FROM WATER PUMP.  REMOVED WATER PUMP.  SWAPPED FITTINGS FROM EXISTING WATER PUMP TO NEW WATER PUMP.  INSTALLED NEW WATER PUMP.  REINSTALLED HYDRAULIC MOTOR.  TEST RAN, FOUND SPRINKLING WATER SYSTEM OPERATIONAL.3  Labor  Amount 250.00				
arts ty/Part#/Desc 1 22599-1	PUMP, WATER, SPRIK	R X	Unit Price 814.15 - AL PARTS	Amount 814.15
iscellaneous Charges Qty Keyword/Description 30 CONST SUBLET PARTS	6MM PLASTIC TUB	N T R X ING Y T		Extended Amount 30.90

SIGNED\_

TERMS CASH UNLESS ARRANGEMENTS MADE

late legment 06 continued Customer Copy

TABLE AUTOURS

TOTAL MISC. SEGMENT SUBTOTAL 30.90

CHECK LEAK AT HIGH PRESSURE WATER PUMP

Code: MIS 1 SW# 535 GREG SOUKUP

CHECK FOR FLUID LEAK AT HIGH PRESSURE WATER PUMP.

FOUND A SIGNIFICANT LEAK AT THE HIGH PRESSURE WATER PUMP HYDRAULIC

REMOVED HYDRAULIC MOTOR AND TOOK IT TO AN OUTSIDE VENDOR TO BE REBUILT.

REINSTALLED HYDRAULIC MOTOR.

TEST RAN, NO FURTHER PROBLEMS FOUND.

ABOR CHARGED:

Labor Amount 297.00

iscellaneous Charges Keyword/Description Qty CONST SUBLET LABOR CONST SUBLET PARTS

MOTOR REPAIR LABOR Y T SEALS

Price 130.50 1.22

Unit

Amount 130.50 1.22

Extended

TOTAL MISC. SEGMENT SUBTOTAL

NT

131.72

15,376.06

\*\*\*\* PAY THIS AMOUNT \*\*\*\*\*

CUSTOMER TOTAL

SIGNED

TERMS CASH UNLESS ARRANGEMENTS MADE