



## Fleet Information

**Fleet ID** 5  
**Fleet Name** 26-13-80  
**Department** Street Department  
**Asset Number** 1490/1491  
**Employee Assigned**  
**Category** Vehicle  
**Year** 1980  
**Make** CATERPILLAR  
**Model** ROAD GRADER 120G  
**Type** HEAVY EQUIPMENT  
**Tag#** 0  
**Fuel Type** Street Yard Diesel  
**Date Purchased** 1/1/1980  
**Status** Active  
**Snow** Yes  
**Serial Number** 87V5237  
**Purchased From:**  
**Purchase Amount** 79144.00  
**Window Security#** 562  
**Mileage** 0  
**Hours** 3882

## Maintenance Work Order History

WO #	Request Date	Maintenance Type	Description	Mileage	Hours Completed	Date	Total Cost
601	11/5/2018	MISC.	Replace Bolts	0	3869	12/12/2018	
568	8/28/2018	SERVICE/INSPECTION	Service/Inspection	0	3869	8/23/2018	
518	5/17/2018	MISC.	Replace Fuel Cap- was lost JA	0	3862	5/17/2018	
468	2/6/2018	MISC.	Low on antifreeze	0	3850	2/5/2018	
423	12/13/2017	TIRE MAINTENANCE	Repair Tire	0	3822	11/29/2017	
391	9/6/2017	MISC.	Wrap exhaust has hole in it.	0	3822	9/6/2017	
385	8/8/2017	BATTERY	Replace Batteries	0	3819	8/9/2017	
380	7/26/2017	SERVICE/INSPECTION	Service/Inspection	0	3813	8/10/2017	
237	7/12/2016	SERVICE/INSPECTION	Service/Inspection /Grease	0	3761	7/15/2016	



202	1/2/2016	TIRE MAINTENANCE	Repair right rear tire	0	3692	1/16/2016
75	10/13/2014	SERVICE/INSPECTION	Service	0	3588	10/13/2014
66	10/1/2014	BATTERY	Replace Batteries	0	3386	9/30/2014
						Total Cost\$2,523.02

#### Assigned Parts

Part	Part #	Category	Vendor	Description
15W-40 Mobile	105511	Bulk Fluids	Hampel Oil	Engine Oil
1791	1791	Oil Filter	NAPA	Oil Filter
WIX 33352	33352	Fuel Filter	O'Reilly Auto	Fuel Filter
WIX 46474	46474	Air Filter	O'Reilly Auto	Air Filter
WIX 46475	46475	Air Filter	O'Reilly Auto	Air Filter



Completed Work Order Detail Report  
Street Equip

WO #	641	Type	Sched	Priority	5	Created	9/21/2009	
Create Reason	Other	Created By	GerryT				Printed	
Equipment	13	1980 MOTOR GRADER					Scheduled	9/21/2009
Location	004	EQUIPMENT GARAGE					Delinquent	
Task	CONT-SERV	CONTRACT SERVICE					Completed	9/18/2009
							Shutdown	
							Startup	
							Downtime Hours	
Instructions								

Invoice#0315520 Rehab on #13 9/18/09  
Clean Machine  
Repair circle drawbar  
Repair sideshift cylinder  
Repair lift/hoist cylinder  
Repair blade bracket  
Repair circle drive  
Remove and install gerotor motor  
Recondition gerotor motor  
Repair implement pump \$1  
Remove and install external control valve  
Recondition external control valve  
Replace hydraulic hoses/lines  
Repair alternator  
Repair steering axle front \$  
Remove and install engine  
Repair engine  
Replace heater hose/lines \$  
Repair braking system  
Recondition air compressor  
Repair transmission control  
Replace gasket/reseal tandem drive housing both sides.  
Install wheel stud/bolt/nut right  
Inspect and maintain machine  
Adjust governor

Comments

Meter And Gauge Readings

Name Name	Meter or Gauge	Units	Reading
HOUR METER	Meter	HRS	2925

Vendor Services

Subcontractor	Description	Part Cost	Labor Cost	Misc Cost	Tax Cost	Total Cost
		\$0.00	\$0.00			
Subcontractor Total						\$23,095.76

Report Totals		Downtime Hours	0.00	Part Cost	
				Labor Cost	
				Vendor Cost	
				Total Cost	