Order Number 148252

Description 2012 SNOWBLOWER 912

Status Comment 7HRS

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority L Low

Type F Fleet Replacements

Status 99 Work Order Complete

Transaction/Order 2010/12/28

Start Date 2012/06/13

Completed 2012/10/31 Planned Comp

Parent W.O. No 00146084

Business Unit 10899 2011 FLEET PURCHASES

Subsidiary 601100 HEAVY CONSTRUCTION EQU

Assigned To 95174 PITRE, ROLAND

Originator 90991 LENGYEL, KAREN

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90707 CHASE, JIM

Customer 10899 2011 FLEET PURCHASES

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
72590	Clip HLN9073	EA		G074	2.00	
73912	Terminal 76-2159PK	EA		A033	1.00	
16838	Fuse Holder HHG	EA		A025	4.00	
70797	Antenna RAF4220-KIT	EA		G074	1.00	
11543	Loom 3/8" 5141 C	FT		H074	2.00	
87222	Loom 1/4" 5140C	FT		H074	8.00	
11800	Wire Flat 2-14 8148-C	FT		A025		
11800	Wire Flat 2-14 8148-C	FT		A025	40.00	
31202	Mudflap 24x30	EA		H012	2.00	
124177	Self Etch Primer 890.91700	EA		A026	2.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	2011 SNOWBLOWER 912	2010/12/28			
A	FLT10 - REPLACES 414 & 415	2010/12/28			
A	2011 BUDGET $385,000	2010/12/28			
A	10899.8150.601100	2010/12/28			
C	INSTALLED RADIO - S/N 722CENO488	2012/07/24			
C	INSTALLED CB - S/N G 309000008	2012/07/24			
C	INSTALL THE STROBE AND CONNECTOR	2012/07/24			
C	BUILT BRACKET FOR THE CHARGER AND PAINT IT	2012/07/24			
C	INSTALLED THE CHARGER WITH EXTENDED WIRES	2012/07/24			

Work Order Cost

Object Account			
7442	Clip HLN9073	Inventory Issue - Repair	5.32
7442	Terminal 76-2159PK	Inventory Issue - Repair	1.82
7442	Fuse Holder HHG	Inventory Issue - Repair	12.53
7442	Antenna RAF4220-KIT	Inventory Issue - Repair	72.75
7442	Loom 3/8" 5141 C	Inventory Issue - Repair	.60
7442	Loom 1/4" 5140C	Inventory Issue - Repair	1.46
7442	Wire Flat 2-14 8148-C	Inventory Issue - Repair	21.72
7442	Mudflap 24x30	Inventory Issue - Repair	35.20
7442	Self Etch Primer 890.91700	Inventory Issue - Repair	31.45
8616	parts markup	Parts Markup	59.77
8616	parts markup	Parts Markup	6.52
8616	parts markup	Parts Markup	404.67
8616	PARTS MARKUP	PARTS MARKUP	(10.83)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.32
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	15.18
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	18.05
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	64.12
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	60.72
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	72.21
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	256.47
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.28
7441	1002C CHARGER frm w/o 166897	Transfer labor & vendor costs	44.76
8619	decals	SIGN SHOP COSTS FOR JULY	121.00
7441	CB ANTENNA	COMMUNICATIONS GROUP RED DEER	60.00
7441	61 Hardro 1/8 Welding Rod	ARCTEC ALLOYS LTD	625.05
7441	Surchage	ARCTEC ALLOYS LTD	29.03

7441	BUILD BLOWER WINGS	ALBERTA INDUSTRIAL METALS LTD	346.80
7441	405BZ Anti Sail For Mud Flap	GREGG DISTRIBUTORS LP	62.38
7441	Yellow Paint	HIGH PERFORMANCE COATINGS INC	38.00
7441	1/2 Bevel Washer	RED DEER FASTENERS & TOOLS LTD	58.80
7441	5" x 1/2 Belting	GOODALL CANADA DIV OF LEWIS GO	122.17
7315	783471	CONVENIENCE DELIVERY SERVICE O	7.50
7315	791296	CONVENIENCE DELIVERY SERVICE O	10.50
8150	Carbide Scraper Blade	FSR-FALCON SHUTTLE RAIL INC	1,826.00
8150	Loading Chute w/Chromium	FSR-FALCON SHUTTLE RAIL INC	2,640.00
8150	2011 Self Propelled SnowBlower	FSR-FALCON SHUTTLE RAIL INC	347,762.80
7441	Yellow Paint	HIGH PERFORMANCE COATINGS INC	(38.00)
8615	5174 PITRE	Pyrll Entry - CUPE Outside PFT	(.01)
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.01)
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.01)
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.03)
8615	5174 PITRE	Labor Recharge Entry - CORD	88.00
8615	5174 PITRE	Labor Recharge Entry - CORD	44.00
8615	5174 PITRE	Labor Recharge Entry - CORD	704.00
8615	5174 PITRE	Labor Recharge Entry - CORD	88.00
8615	5174 PITRE	Labor Recharge Entry - CORD	176.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	249.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	539.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	373.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	41.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	249.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	124.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	664.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	41.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	249.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	166.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	249.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	41.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	41.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	456.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	41.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	498.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	539.50
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	249.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	664.00
8615	6414 WINTER	Labor Recharge Entry - CORD	88.00

Total Work Order Cost for Work Order 00148252 361,525.66

Order Number 166670

Description	INSTALL NEW BLOWER HEAD		
Status Comment	7HRS		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	T	3rd Party Work Order	
Status	99	Work Order Complete	
Transaction/Order	2012/07/13		
Start Date	2012/08/13		
Completed	2012/09/12	Planned Comp	

Parent W.O. No	00166670	
Business Unit	302	WORK FOR OTHERS - EQUIP. FUND
Subsidiary	6100	FRAME/BOOM/BLADES/BROOM
Assigned To	95174	PITRE, ROLAND
Originator	90991	LENGYEL, KAREN
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INSTALL NEW BLOWER HEAD	2012/07/13			
C	REMOVE THE ONE AUGER BLOWER HEAD AND HYDRAULIC LINES.	2012/09/13			
C	INSTALL THE SECOND AUGER BLOWER HEAD AND HYDRAULIC LINES	2012/09/13			
C	THEN TEST THE OPERATION.	2012/09/13			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	10.23
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.90
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	40.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	39.60
5918	INSTALL BLOWER HEAD	FALCON SHUTTLE RAIL INC (FSR)	(1,442.64)
8615	5174 PITRE	Pyrll Entry - CUPE Outside PFT	(.01)
8615	5174 PITRE	Labor Recharge Entry - CORD	396.00
8615	5174 PITRE	Labor Recharge Entry - CORD	88.00
8615	6414 WINTER	Labor Recharge Entry - CORD	44.00
8615	6414 WINTER	Labor Recharge Entry - CORD	154.00
8615	3478 THOMSON	Labor Recharge Entry - CORD	44.00
8615	5174 PITRE	Labor Recharge Entry - CORD	220.00
8615	5174 PITRE	Labor Recharge Entry - CORD	396.00

Total Work Order Cost for Work Order 00166670 .00

Order Number 166896

Description	INSTALL GPS		Parent W.O. No	00166894	
Status Comment	7 HRS		Business Unit	302	WORK FOR OTHERS - EQUIP. FUND
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070	ELECTRICAL
Serial Number	T60120		Assigned To	95174	PITRE, ROLAND
Manf. Desc.	LARUE T60 SERIES 36		Originator	95185	MYTTON, DALE
Priority	M	Medium	Supervisor	93569	RAJOTTE, SHANE
Type	T	3rd Party Work Order	Fleet Rep	90707	CHASE, JIM
Status	99	Work Order Complete	Customer	343	MISCELLANEOUS SNOW & ICE CONTR
Transaction/Order	2012/07/23		Branch	GARY	
Start Date	2012/07/23		Parts List Number		
Completed	2012/08/08	Planned Comp	Reference	912	Message No
			Location	FLT10	Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
19617	Relay G1017708	EA		F002	1.00	
87222	Loom 1/4" 5140C	FT		H074	20.00	
87222	Loom 1/4" 5140C	FT		H074	10.00	
11800	Wire Flat 2-14 8148-C	FT		A025	20.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INSTALL GPS	2012/07/23			
C	INSTALL GPS UNIT THEN TEST	2012/08/08			

Work Order Cost

Object Account

7442	Relay G1017708	Inventory Issue - Repair	6.20
7442	Loom 1/4" 5140C	Inventory Issue - Repair	3.66
7442	Loom 1/4" 5140C	Inventory Issue - Repair	1.83
7442	Wire Flat 2-14 8148-C	Inventory Issue - Repair	10.86
8616	parts markup	Parts Markup	6.77
8616	parts markup	Parts Markup	6.77
8616	parts markup	Parts Markup	(6.77)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	15.84
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(15.84)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	15.84
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	63.36
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(63.36)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	63.36
7442	Relay G1017708	Fix Coding to BU 302 166896-W	6.20
7442	Loom 1/4" 5140C	Fix Coding to BU 302 166896-W	5.49
7442	Wire Flat 2-14 8148-C	Fix Coding to BU 302 166896-W	10.86
8615	5174 PITRE	Fix Coding to BU 302 166896-W	1,056.00
8633	Enviro Fee	Fix Coding to BU 302 166896-W	15.84
8634	Shop Supplies Fee	Fix Coding to BU 302 166896-W	63.36
8616	Parts Markup	Fix Coding to BU 302 166896-W	6.77
7442	s/b coded BU 302	Fix Coding to BU 302 166896-W	(22.55)
8615	s/b coded BU 302	Fix Coding to BU 302 166896-W	(1,056.00)
8633	s/b coded BU 302	Fix Coding to BU 302 166896-W	(15.84)
8634	s/b coded BU 302	Fix Coding to BU 302 166896-W	(63.36)
8616	s/b coded BU 302	Fix Coding to BU 302 166896-W	(6.77)
8719	Internal Recovery	BU 302 Revenue Recovery	(1,250.49)
8615	5174 PITRE	Labor Recharge Entry - CORD	440.00
8615	5174 PITRE	Labor Recharge Entry - CORD	616.00

Total Work Order Cost for Work Order 00166896 (85.97)

Order Number 166897

Description: INSTALL TRICKLE CHARGER
Status Comment: 7 HRS
Unit Number: 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number: T60120
Manf. Desc.: LARUE T60 SERIES 36
Priority: M Medium
Type: C Standard Work Order
Status: 99 Work Order Complete
Transaction/Order: 2012/07/23
Start Date: 2012/07/23
Completed: 2012/07/23 Planned Comp

Parent W.O. No: 00166897
Business Unit: 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary: 6070 ELECTRICAL
Assigned To: 95174 PITRE, ROLAND
Originator: 95185 MYTTON, DALE
Supervisor: 93569 RAJOTTE, SHANE
Fleet Rep: 90707 CHASE, JIM
Customer:
Branch: GARY
Parts List Number:
Reference: 912 Message No
Location: FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
11543	Loom 3/8" 5141 C	FT		H074	2.00	
11543	Loom 3/8" 5141 C	FT		H074	2.00-	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INSTALL TRICKLE CHARGER	2012/07/23			
C	WORK COMPLETED UNDER CAPITAL WORK ORDER	2012/08/14			
C	166897	2012/08/14			

Work Order Cost

Object Account			
7442	Loom 3/8" 5141 C	Inventory Issue - Repair	.60
7442	Loom 3/8" 5141 C	Inventory Issue - Repair	(.60)
7441	1002C CHARGER to w/o 148252	Transfer labor & vendor costs	(44.76)
8615	2945 CARR	Transfer labor costs	(176.00)
8615	2945 CARR	Transfer labor costs	(44.00)
7441	1002C CHARGER	GREGG DISTRIBUTORS LP	44.76
8615	2945 CARR	Labor Recharge Entry - CORD	176.00
8615	2945 CARR	Labor Recharge Entry - CORD	44.00

Total Work Order Cost for Work Order 00166897 .00

Order Number 167485

Description	SWITCH BLOWER CHUTE CONTROLS F	Parent W.O. No	00167485
Status Comment	7 HRS	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	95174 PITRE, ROLAND
Manf. Desc.	LARUE T60 SERIES 36	Originator	94695 HARKE, CAROL
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2012/08/15	Branch	GARY
Start Date	2012/08/27	Parts List Number	
Completed	2012/08/28 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	SWITCH BLOWER CHUTE CONTROLS FROM LEFT HAND CONTROLS	2012/08/15			
A	TO RIGHT HAND CONTROLS	2012/08/15			
A	NOTE: OLD CONTROL NEEDS TO BE SHIPPED BACK TO VENDOR	2012/08/15			
C	REMOVE BOTH ARM RESTS AND INSTALL THE NEW CONTROLS	2012/09/04			
C	AND WIRING.	2012/09/04			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.30
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.20
7315	Account: BH6619	LOOMIS EXPRESS	37.76
8615	5174 PITRE	Labor Recharge Entry - CORD	220.00

Total Work Order Cost for Work Order 00167485 274.26

Order Number 169645

Description	NO THROTTLE	Parent W.O. No	00169645	
Status Comment	7 HR	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070	ELECTRICAL
Serial Number	T60120	Assigned To	95174	PITRE, ROLAND
Manf. Desc.	LARUE T60 SERIES 36	Originator	95185	MYTTON, DALE
Priority	M Medium	Supervisor	93569	RAJOTTE, SHANE
Type	W Warranty Claims	Fleet Rep	90707	CHASE, JIM
Status	99 Work Order Complete	Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2012/11/01	Branch	GARY	
Start Date	2012/11/01	Parts List Number		
Completed	2012/11/01 Planned Comp	Reference	912	Message No
		Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	NO THROTTLE	2012/11/01			
C	REMOVE THE SIDE PANELS IN THE CAB AND CHECK THAT THE GPS	2012/11/02			
C	INSTALLATION HAS NOT CAUSED THE PROBLEM OF THE THROTTLE	2012/11/02			
C	NOT WORKING.	2012/11/02			
C	CHECK FUSES AND CONNECTION AND THEN LEAVE IT FOR WARRANTY.	2012/11/02			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	15.84
8615	5174 PITRE	Labor Recharge Entry - CORD	264.00

Total Work Order Cost for Work Order 00169645 283.80

Order Number 170044

Description	NO THROTTLE RESPONSE		
Status Comment	7 HRS		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	W	Warranty Claims	
Status	99	Work Order Complete	
Transaction/Order	2012/11/15		
Start Date	2012/11/15		
Completed	2012/11/22	Planned Comp	

Parent W.O. No	00170044	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6070	ELECTRICAL
Assigned To	96414	WINTER, BLAIN
Originator	94695	HARKE, CAROL
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	93569	RAJOTTE, SHANE
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	NO THROTTLE RESPONSE	2012/11/15			
C	REPLACED THROTTLE ASSEMBLY AS PER INSTRUCTIONS	2012/11/22			
C	FROM LARUE - STILL NO THROTTLE RESPONSE - MECHANICS	2012/11/22			
C	FROM FINNING CAME AND HAD A LOOK - THEY FOUND THE ECM	2012/11/22			
C	WAS NOT PROGRAMMED TO HAVE A HAND THROTTLE IN	2012/11/22			
C	TRANSPORT MODE - FINNING MECHANICS REPROGRAMMED	2012/11/22			
C	ECM	2012/11/22			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.98
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.92
7315	ACCOUNT: BH6619	LOOMIS EXPRESS	21.09
8615	6414 WINTER	Labor Recharge Entry - CORD	132.00

Total Work Order Cost for Work Order 00170044 162.99

Order Number 170601

Description	DAILY SERVICE	Parent W.O. No	00170601
Status Comment	26 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6000 FLEET EQUIPMENT
Serial Number	T60120	Assigned To	92945 CARR, MEL
Manf. Desc.	LARUE T60 SERIES 36	Originator	93478 THOMSON, GLENN
Priority	H High	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2012/12/05	Branch	GARY
Start Date	2012/12/05	Parts List Number	
Completed	2012/12/05 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DAILY SERVICE	2012/12/05			
C	GREASED ALL.	2012/12/06			
C	CHECKED OILS.	2012/12/06			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	1.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.28
8615	2945 CARR	Labor Recharge Entry - CORD	88.00

Total Work Order Cost for Work Order 00170601 94.60

Order Number 170617

Description	MOUNT CHUTE INDICATOR
Status Comment	21 HR
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012
Serial Number	T60120
Manf. Desc.	LARUE T60 SERIES 36
Priority	M Medium
Type	C Standard Work Order
Status	99 Work Order Complete
Transaction/Order	2012/12/05
Start Date	2012/12/05
Completed	2012/12/05 Planned Comp

Parent W.O. No	00170617	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6180	WELDING
Assigned To	94265	PALMER, GOUGH
Originator	96432	DEVORE, ROBYN FRMLY BECKLEY
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	MOUNT CHUTE INDICATOR	2012/12/05			
C	CUT TUBING AND CAPPED.	2012/12/06			
C	WELDED INTO PLACE ON CHUTE AS INDICATED BY OPERATOR.	2012/12/06			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	1.25
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.98
8615	4265 PALMER	Labor Recharge Entry - CORD	83.00

Total Work Order Cost for Work Order 00170617 **89.23**

Order Number 170801

Description	DAILY SERVICE		Parent W.O. No	00170801	
Status Comment	39.5 HR		Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6000	FLEET EQUIPMENT
Serial Number	T60120		Assigned To	92945	CARR, MEL
Manf. Desc.	LARUE T60 SERIES 36		Originator	96432	DEVORE, ROBYN FRMLY BECKLEY
Priority	H High		Supervisor	93569	RAJOTTE, SHANE
Type	C Standard Work Order		Fleet Rep	90707	CHASE, JIM
Status	99 Work Order Complete		Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2012/12/11		Branch	GARY	
Start Date	2012/12/11		Parts List Number		
Completed	2012/12/11	Planned Comp	Reference 912		Message No
			Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DAILY SERVICE	2012/12/11			
C	GREASED ALL.	2012/12/13			
C	CHECKED ALL OILS.	2012/12/13			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	1.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.28
8615	2945 CARR	Labor Recharge Entry - CORD	88.00

Total Work Order Cost for Work Order 00170801 94.60

Order Number 170897

Description	DAILY SERVICE		Parent W.O. No	00170897	
Status Comment	56 HR		Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6000	FLEET EQUIPMENT
Serial Number	T60120		Assigned To	95174	PITRE, ROLAND
Manf. Desc.	LARUE T60 SERIES 36		Originator	96432	DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium		Supervisor	93569	RAJOTTE, SHANE
Type	C Standard Work Order		Fleet Rep	90707	CHASE, JIM
Status	99 Work Order Complete		Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2012/12/14		Branch	GARY	
Start Date	2012/12/14		Parts List Number		
Completed	2012/12/14	Planned Comp	Reference	912	Message No
			Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DAILY SERVICE	2012/12/14			
C	SERVICE UNIT	2012/12/18			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	.66
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.64
8615	5174 PITRE	Labor Recharge Entry - CORD	44.00

Total Work Order Cost for Work Order 00170897 47.30

Order Number 170928

Description DAILY SERVICE
Status Comment 70 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2012/12/17
Start Date 2012/12/17
Completed 2012/12/17 Planned Comp

Parent W.O. No 00170928
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6000 FLEET EQUIPMENT
Assigned To 95174 PITRE, ROLAND
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DAILY SERVICE	2012/12/17			
C	GREASE UNIT AND RETORQUE U-BOLTS.	2012/12/18			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	.66
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.64
8615	5174 PITRE	Labor Recharge Entry - CORD	44.00

Total Work Order Cost for Work Order 00170928 47.30

Order Number 170940

Description	HARD SURFACE FLYTES	Parent W.O. No	00170940
Status Comment	70 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96432 DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2012/12/17	Branch	GARY
Start Date	2012/12/17	Parts List Number	
Completed	2012/12/17 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTES	2012/12/17			
C	MIDDLE OF FLYTE SECTION WARN, PREPPED AND HARD SURFACED.	2012/12/18			
C	CLEAN UP.	2012/12/18			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	1.87
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	6.45
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.47
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.90
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	124.50
8615	4265 PALMER	Labor Recharge Entry - CORD	430.00

Total Work Order Cost for Work Order 00170940 583.19

Order Number 170999

Description DAILY SERVICE

Status Comment 86 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2012/12/19

Start Date 2012/12/19

Completed 2012/12/19 Planned Comp

Parent W.O. No 00170999

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6000 FLEET EQUIPMENT

Assigned To 93478 THOMSON, GLENN

Originator 96432 DEVORE, ROBYN FRMLY BECKLEY

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90707 CHASE, JIM

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DAILY SERVICE	2012/12/19			
C	CHECKED OVER UNIT - OPERATOR HAD GREASED AND CHECKED	2012/12/19			
C	OILS	2012/12/19			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	.66
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.64
8615	3478 THOMSON	Labor Charges - Dec 19/12	44.00

Total Work Order Cost for Work Order 00170999 47.30

Order Number 171048

Description	100 HOUR SERVICE		
Status Comment	93 HR		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	C	Standard Work Order	
Status	99	Work Order Complete	
Transaction/Order	2012/12/20		
Start Date	2012/12/20		
Completed	2012/12/20	Planned Comp	

Parent W.O. No	00171048	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6000	FLEET EQUIPMENT
Assigned To	96414	WINTER, BLAIN
Originator	93478	THOMSON, GLENN
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	100 HOUR SERVICE	2012/12/20			
C	GREASED UNIT.	2012/12/20			
C	CHECKED ALL BREATHERS.	2012/12/20			
C	CHECKED FOR LEAKS AT SEAL AREA.	2012/12/20			
C	CHECKED AIR CLEANER.	2012/12/20			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	1.65
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.60
8615	3478 THOMSON	Labor Charges - Dec 20/12	22.00
8615	6414 WINTER	Labor Charges - Dec 20/12	88.00

Total Work Order Cost for Work Order 00171048 **118.25**

Order Number 171053

Description	ADJUST ANGLE OF WINGS	Parent W.O. No	00171053
Status Comment	93 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	93478 THOMSON, GLENN
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2012/12/20	Branch	GARY
Start Date	2012/12/20	Parts List Number	
Completed	2013/01/03 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	ADJUST ANGLE OF WINGS	2012/12/20			
C	TOOK APART ANGLE ADJUSTING LINKAGE, CUT AND SHORTENED,	2013/01/04			
C	TACKED AND TESTED TO SEE IF IT WORKED. BUILT ADJUSTING	2013/01/04			
C	BRACKET, DRILLED HOLES, WELDED AND PAINTED, AND PUT	2013/01/04			
C	TOGETHER. INSTALLED BACK ON BLOWER, AND TRIED AGAIN	2013/01/04			
C	TO MAKE SURE IT WORKED. STEEL AND PAINT SUPPLIED BY SHOP,	2013/01/04			
C	NO CHARGE.	2013/01/04			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.81
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.61
7315	ACCOUNT: BH6619	LOOMIS EXPRESS	354.37
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	86.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	301.00

Total Work Order Cost for Work Order 00171053 758.79

Order Number 171094

Description	RESURFACE FLYTES	Parent W.O. No	00171094
Status Comment	94 HRS	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	94265 PALMER, GOUGH
Manf. Desc.	LARUE T60 SERIES 36	Originator	95185 MYTTON, DALE
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	
Transaction/Order	2012/12/21	Branch	GARY
Start Date	2012/12/21	Parts List Number	
Completed	2012/12/28 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
85403	Trimay Plate 2"x48"	EA		J023	1.00	
158431	Paddle 391051	EA		H032	5.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	RESURFACE FLYTES	2012/12/21			
C	HARDSURFACED FLYTES A REQUIRED. REMOVED PADDLES	2012/12/28			
C	WELDED HARD SURFACE ONTO PADDLES.	2012/12/28			
C	MOUNTED PADDLES WITH NEW BOLTS.	2012/12/28			

Work Order Cost

Object Account			
7442	Trimay Plate 2"x48"	Inventory Issue - Repair	119.49
7442	Paddle 391051	Inventory Issue - Repair	849.75
8616	parts markup	Parts Markup	294.67
8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	17.43
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	69.72
8615	4265 PALMER	Labor Charges - Dec 21, 2012	622.50
7441	930816 AES INDUSTRIAL SUPPLIE	AP Accrual for Year End 2012	13.00
7315	49700 CONVENIENCE DELIVERY SE	AP Accrual for Year End 2012	7.50
7441	930816 AES INDUSTRIAL SUPPLIE	AP Accrual for Year End 2012	(13.00)
7315	49700 CONVENIENCE DELIVERY SE	AP Accrual for Year End 2012	(7.50)
7441	930816 AES INDUSTRIAL SUPPLIE	AP Accrual 2012 reversal	(13.00)
7315	49700 CONVENIENCE DELIVERY SE	AP Accrual 2012 reversal	(7.50)
7441	930816 AES INDUSTRIAL SUPPLIE	AP Accrual 2012 reversal	13.00
7315	49700 CONVENIENCE DELIVERY SE	AP Accrual 2012 reversal	7.50
7315	49700 CONVENIENCE DELIVERY SE	AP Accrual for Year End 2012	7.50
7315	49700 CONVENIENCE DELIVERY SE	AP Accrual for Year End 2012	(7.50)
7441	Grade 8 Carriage Bolt 1/2	AES INDUSTRIAL SUPPLIES LTD	13.00
7315	791136	CONVENIENCE DELIVERY SERVICE O	7.50
8615	4265 PALMER	Labor Recharge Entry - CORD	332.00
8615	4265 PALMER	Labor Recharge Entry - CORD	207.50

Total Work Order Cost for Work Order 00171094 2,533.56

Order Number 171112

Description OVER THE COUNTER PARTS

Status Comment

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority L Low

Type S Standing Work Order

Status 99 Work Order Complete

Transaction/Order 2012/12/24

Start Date 2012/12/24

Completed 2024/12/30 Planned Comp

Parent W.O. No 00171112

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6000 FLEET EQUIPMENT

Assigned To 90991 LENGYEL, KAREN

Originator 95185 MYTTON, DALE

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90707 CHASE, JIM

Customer

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
158705	Bolt Shear 919016K	EA		H033	1.00	
158692	Bolt Shear 919017K	EA		H033	1.00	
158692	Bolt Shear 919017K	EA		H033	1.00	
136021	DuraTran Syn Hydr Oil	LT		S003	10.00	
158431	Paddle 391051	EA		H032	9.00-	
158705	Bolt Shear 919016K	EA		H033	1.00	
158692	Bolt Shear 919017K	EA		H033	1.00	
153171	KIT First Aid #1	EA		J004	1.00	
158705	Bolt Shear 919016K	EA		H033	2.00	
158692	Bolt Shear 919017K	EA		H033	2.00	
158692	Bolt Shear 919017K	EA		H033	3.00	
24328	Blade Wiper 8112552NFA	EA		G025	1.00	
164777	Protectant 35316	EA		A004	1.00	
29348	Air Freshener ZCD10000	EA		A006	3.00	
158692	Bolt Shear 919017K	EA		H033	1.00	
158705	Bolt Shear 919016K	EA		H033	1.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	20.00-	
190203	Stover Nuts 1/2	EA		H033	2.00	
11746	Bulb 168	EA		G006	1.00	
69673	Bulb 3157	EA		G004	1.00	
193181	Fan Shear Pin 919134K	EA		H033	2.00	
193199	Conveyor Shear Pin 918009K	EA		H033	2.00	
158431	Paddle 391051	EA		H032	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	OVER THE COUNTER PARTS	2012/12/24			

Work Order Cost

Object Account

7442	Bolt Shear 919016K	Inventory Issue - Repair	10.35
7442	Bolt Shear 919017K	Inventory Issue - Repair	45.69
7442	Bolt Shear 919017K	Inventory Issue - Repair	45.69
7442	DuraTran Syn Hydr Oil	Inventory Issue - Repair	60.99
7442	Paddle 391051	Inventory Issue - Repair	(1,613.25)
7442	Bolt Shear 919016K	Inventory Issue - Repair	10.35
7442	Bolt Shear 919017K	Inventory Issue - Repair	45.69
7442	KIT First Aid #1	Inventory Issue - Repair	31.13
7442	Bolt Shear 919016K	Inventory Issue - Repair	20.70
7442	Bolt Shear 919017K	Inventory Issue - Repair	91.38
7442	Bolt Shear 919017K	Inventory Issue - Repair	137.07
7442	Blade Wiper 8112552NFA	Inventory Issue - Repair	7.01
7442	Protectant 35316	Inventory Issue - Repair	10.75
7442	Air Freshener ZCD10000	Inventory Issue - Repair	3.90
7442	Bolt Shear 919017K	Inventory Issue - Repair	45.69
7442	Bolt Shear 919016K	Inventory Issue - Repair	10.35
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	(32.91)
7442	Stover Nuts 1/2	Inventory Issue - Repair	2.72
7442	Bulb 168	Inventory Issue - Repair	.83
7442	Bulb 3157	Inventory Issue - Repair	1.50
7442	Fan Shear Pin 919134K	Inventory Issue - Repair	181.54
7442	Conveyor Shear Pin 918009K	Inventory Issue - Repair	21.78
7442	Paddle 391051	Inventory Issue - Repair	151.31
8616	parts markup	Parts Markup	16.81

8616	PARTS MARKUP	PARTS MARKUP	13.02
8616	PARTS MARKUP	PARTS MARKUP	17.38
8616	PARTS MARKUP	PARTS MARKUP	14.33
8616	PARTS MARKUP	PARTS MARKUP	(14.33)
8616	PARTS MARKUP	PARTS MARKUP	(379.11)
8616	PARTS MARKUP	PARTS MARKUP	(379.11)
8616	PARTS MARKUP	PARTS MARKUP - JAN 2016	20.48
8616	PARTS MARKUP	PARTS MARKUP	30.49
8616	PARTS MARKUP	PARTS MARKUP	(115.70)
8616	PARTS MARKUP	PARTS MARKUP	115.70
8616	PARTS MARKUP	PARTS MARKUP	65.69
8616	PARTS MARKUP	PARTS MARKUP	43.45
8616	PARTS MARKUP	PARTS MARKUP	16.61
8616	PARTS MARKUP	PARTS MARKUP	(7.09)
8616	PARTS MARKUP	PARTS MARKUP	40.66
8616	PARTS MARKUP	PARTS MARKUP	30.26
7441	FROM CLEARING ACCOUNT	TO CLEAR 2.3156.310	(492.35)
7441		ADJ CQ 42681 FALCON EQUIP	492.35
7441	156128 P/S Cap and Indicator	FALCON EQUIPMENT LTD	129.00
7441	CA73 MICROPHONE	COMMUNICATIONS GROUP RED DEER	30.39
7315	872330	CDS COURIER O/A WOROBETZ, DENN	8.91
7441	Front Wiper Blade, 186009	FALCON EQUIPMENT LTD	126.12
7441	Rear/Side Wiper Blade, 186005	FALCON EQUIPMENT LTD	106.76
7441	Front Wiper Blade, 186009	FALCON EQUIPMENT LTD	(126.12)
7441	Rear/Side Wiper Blade, 186005	FALCON EQUIPMENT LTD	(106.76)
7441	Front Wiper Blade, 186009	FALCON EQUIPMENT LTD	98.62
7441	Rear/Side Wiper Blade, 186005	FALCON EQUIPMENT LTD	79.26
7441	ACCESSORIES	FALCON EQUIPMENT LTD	.75
7441	ACCESSORIES	FALCON EQUIPMENT LTD	(.75)
7315	COURIER CHARGES UNIT # 912	ACE COURIER SERVICES D/O ALL-C	21.15
7441	ACCESSORIES	FALCON EQUIPMENT LTD	.75
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	28.54

Total Work Order Cost for Work Order 00171112 (783.58)

Order Number 171319

Description HYD. LEAK ON LIFT CYLINDER
Status Comment 104 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type W Warranty Claims
Status 99 Work Order Complete
Transaction/Order 2012/12/31
Start Date 2012/12/31
Completed 2013/01/15 Planned Comp

Parent W.O. No 00171319
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6120 HYDRAULIC
Assigned To 96414 WINTER, BLAIN
Originator 95341 STODDARD, TREVOR
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HYD. LEAK ON LIFT CYLINDER	2012/12/31			
B	CONTACT IS KELLY OR JENNIFER AT FALCON EQUIP.	2013/01/21			
B	1-866-888-9989	2013/02/21			
C	CHECKED AND FOUND CYLINDER ON LIFT FOR SPOUT LEAKING.	2013/01/16			
C	REMOVED OLD CYLINDER AND CHANGED OVER FITTINGS.	2013/01/16			
C	INSTALLED NEW CYLINDER.	2013/01/16			
C	CHECKED OPERATION AND CHECKED FOR LEAKS - GOOD.	2013/01/16			
C	CYLINDER RETURNED FOR WARRANTY CONSIDERATION ON	2013/01/21			
C	JAN 21, 2013	2013/01/21			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMENTAL FEE	2.07
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.52
7315	ACCOUNT: BH6619	LOOMIS EXPRESS	88.54
7315	ACCOUNT: BH6619	LOOMIS EXPRESS	38.28
7315	PST PORTION	LOOMIS EXPRESS	2.68
5907	HYD LEAK ON LIFT CYLINDER	FALCON SHUTTLE RAIL INC (FSR)	(470.13)
8615	2175 ALEXANDER	Labor Recharge Entry - CORD	46.00
8615	6414 WINTER	Labor Recharge Entry - CORD	92.00
8615	6414 WINTER	Labor Recharge Entry - CORD	138.00
8615	6414 WINTER	Labor Recharge Entry - CORD	46.00

Total Work Order Cost for Work Order 00171319 .00

Order Number 172368

Description	REMOVE DEBRIS FROM BLOWER	Parent W.O. No	00172368
Status Comment	112 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	94265 PALMER, GOUGH
Manf. Desc.	LARUE T60 SERIES 36	Originator	95185 MYTTON, DALE
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2013/02/01	Branch	GARY
Start Date	2013/01/31	Parts List Number	
Completed	2013/01/31 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REMOVE DEBRIS FROM BLOWER	2013/02/01			
C	CUT OUT DEBRIS FROM BLOWER HEAD. REPLACED SHEAR PINS.	2013/02/01			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.65
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.29
8615	4265 PALMER	Labor Recharge Entry - CORD	43.00

Total Work Order Cost for Work Order 00172368 44.94

Order Number 173879

Description	REMOVE GPS SYSTEM
Status Comment	116 HR
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012
Serial Number	T60120
Manf. Desc.	LARUE T60 SERIES 36
Priority	M Medium
Type	T 3rd Party Work Order
Status	99 Work Order Complete
Transaction/Order	2013/03/28
Start Date	2013/04/05
Completed	2013/04/05 Planned Comp

Parent W.O. No	00173879	
Business Unit	302	WORK FOR OTHERS - EQUIP. FUND
Subsidiary	6070	ELECTRICAL
Assigned To	92175	ALEXANDER, KEN
Originator	93478	THOMSON, GLENN
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REMOVE GPS SYSTEM	2013/03/28			
A	AS PER URSULA AND JIM	2013/03/28			
A	SYSTEM TO BE INSTALLED IN ANOTHER UNIT	2013/03/28			
C	REMOVED GPS UNIT AS PER INSTRUCTION -DCM	2013/04/15			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.45
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.90
8719	Internal Recovery	BU 302 Revenue Recovery	(240.35)
8615	2175 ALEXANDER	Labor Recharge Entry - CORD	184.00
8615	5174 PITRE	Labor Recharge Entry - CORD	46.00

Total Work Order Cost for Work Order 00173879 .00

Order Number 174205

Description	REPAIR BURNT ALT. GROUND	Parent W.O. No	00174205
Status Comment	116 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	96517 TOMLINSON, SCOTT
Manf. Desc.	LARUE T60 SERIES 36	Originator	92732 BROWN, KAREN
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	
Transaction/Order	2013/04/08	Branch	GARY
Start Date	2013/04/08	Parts List Number	
Completed	2013/04/09 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
110470	Heat Shrink 1/4	EA		A025	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR BURNT ALT. GROUND	2013/04/08			
C	REBUILT GROUND USING BETTER #4 GUAGE WIRE	2013/04/12			
C	INSTALLED GROUND BACK ON SNOW THROWER -DCM	2013/04/12			

Work Order Cost

Object Account

7442	Heat Shrink 1/4	Inventory Issue - Repair	1.03
8616	PARTS MARKUP	PARTS MARKUP	.56
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.07
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.14
7441	105059 Battery Terminal	GREGG DISTRIBUTORS LP	.93
8615	6517 TOMLINSON	Pyrll Entry - CUPE Outside OTH	(.01)
8615	6517 TOMLINSON	Labor Recharge Entry - CORD	92.00
8615	6517 TOMLINSON	Labor Recharge Entry - CORD	46.00

Total Work Order Cost for Work Order 00174205 146.72

Order Number 174225

Description	NO START	Parent W.O. No	00174225
Status Comment	116 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	93478 THOMSON, GLENN
Manf. Desc.	LARUE T60 SERIES 36	Originator	93478 THOMSON, GLENN
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2013/04/08	Branch	GARY
Start Date	2013/04/08	Parts List Number	
Completed	2013/04/16 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	NO START	2013/04/08			
C	BROUGHT UNIT IN FOR SOME OTHER WORK AND ENGINE WOULD	2013/04/10			
C	NOT START WHEN WE WERE DONE	2013/04/10			
C	CHECKED MURPHY METER AND GOT THE MESSAGES:NO DATA,	2013/04/10			
C	NO PARAMETER RECIEVED,CAN BUS FAILURE	2013/04/10			
C	i CHECKED FOR POWER AT THE ENGINE COMPUTER - FOUND	2013/04/10			
C	3 BATTERY SOURCES BUT NO IGNITION SOURCE - CHECKED THE	2013/04/10			
C	TERMINATING RESISTOR NEAR THE ENGINE COMPUTER AND IT WAS	2013/04/10			
C	GOOD - COULD NOT FIND THE OTHER ONE - PULLED THE DASH	2013/04/10			
C	AND SIDE PANELS OFF TO LOOK FOR RESISTOR AND ANY BLOWN	2013/04/10			
C	FUSES OR CIRCUIT BREAKERS - CONTACTED MARTIN ROZON	2013/04/10			
C	WITH LARUE - HE SAID THE SYMTOMS SOUND LIKE ONE OF THE	2013/04/10			
C	EMERGENCY BUTTONS HAS BEEN ACTIVATED - I CHECKED THEM	2013/04/10			
C	BOTH - AND FOUND THE ONE MOUNTED NEAR THE HEADER WAS	2013/04/10			
C	NOT MAKING CONTACT - MARTIN SAID THAT ONE DISCONNECTS	2013/04/10			
C	THE POWER TO THE ENGINE CPU AND THE ONE INSIDE THE CAB	2013/04/10			
C	SHUTS OFF ALL THE POWER - ORDERED NEW SWITCH	2013/04/10			
C	INSTALLED EMERGENCY SHUT DOWN SWITCH -DCM	2013/04/16			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	12.85
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	12.42
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	24.84
7441	EMERG STOP SWITCH	KO-HEN ELECTRONICS SUPPLY LTD	45.10
8615	3478 THOMSON	Labor Recharge Entry - CORD	138.00
8615	3478 THOMSON	Labor Recharge Entry - CORD	460.00
8615	3478 THOMSON	Labor Recharge Entry - CORD	92.00
8615	3478 THOMSON	Labor Recharge Entry - CORD	46.00
8615	6517 TOMLINSON	Labor Recharge Entry - CORD	92.00

Total Work Order Cost for Work Order 00174225 923.21

Order Number 179864

Description	INSTALL GPS	Parent W.O. No	00179864
Status Comment	130 HR	Business Unit	302 WORK FOR OTHERS - EQUIP. FUND
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	93478 THOMSON, GLENN
Manf. Desc.	LARUE T60 SERIES 36	Originator	93632 SIMMONS, DEB
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	343 MISCELLANEOUS SNOW & ICE CONTR
Transaction/Order	2013/10/29	Branch	GARY
Start Date	2013/10/29	Parts List Number	
Completed	2014/01/14 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
73947	Terminal 76-2153CPK	EA		A033	3.00	
73867	Seal CG9	EA		A033	3.00	
73963	Terminal 76-2161PK	EA		A033	1.00	
11543	Loom 3/8" 5141 C	FT		H074	2.00	
12845	Tie Strap	PK		A033	1.00	
73971	Terminal 76-2160PK	EA		A033	1.00	
73955	Terminal 76-2154CPK	EA		A033	3.00	
73867	Seal CG9	EA		A033	3.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INSTALL GPS	2013/10/29			
C	DEC 18 - WAITING ON ROADS TO GIVE US UNIT TO FINISH	2013/12/18			
C	INSTALLING GPS.	2013/12/18			
C	.	2014/10/07			
C	INSTALLED GPS.	2014/10/07			

Work Order Cost

Object Account

7442	Terminal 76-2153CPK	Inventory Issue - Repair	1.24
7442	Seal CG9	Inventory Issue - Repair	1.73
7442	Terminal 76-2161PK	Inventory Issue - Repair	2.43
7442	Loom 3/8" 5141 C	Inventory Issue - Repair	.61
7442	Tie Strap	Inventory Issue - Repair	4.85
7442	Terminal 76-2160PK	Inventory Issue - Repair	1.33
7442	Terminal 76-2154CPK	Inventory Issue - Repair	1.14
7442	Seal CG9	Inventory Issue - Repair	1.73
8616	PARTS MARKUP	PARTS MARKUP	16.76
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.38
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.18
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.37
8719	Internal Recovery	BU 302 Revenue Recovery	(96.14)
8719	Internal Recovery	BU 302 Revenue Recovery	(666.28)
7441	PHE05224 POWER CORD 12V	PRAIRIE HYDRAULIC EQUIPMENT LT	43.75
7315	ACCOUNT: BH6619	LOOMIS EXPRESS	20.56
8615	2175 ALEXANDER	Labor Recharge Entry - CORD	92.00
8615	2175 ALEXANDER	Labor Recharge Entry - CORD	264.00
8615	2175 ALEXANDER	Labor Recharge Entry - CORD	193.60
8615	3478 THOMSON	Labor Recharge Entry - CORD	88.00

Total Work Order Cost for Work Order 00179864 .00

Order Number 180481

Description DAILY SERVICE

Status Comment 137 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2013/11/19

Start Date 2013/11/19

Completed 2013/11/19 Planned Comp

Parent W.O. No 00180481

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6000 FLEET EQUIPMENT

Assigned To 92849 HURLBURT, GORDON

Originator 96432 DEVORE, ROBYN FRMLY BECKLEY

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90707 CHASE, JIM

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DAILY SERVICE	2013/11/19			
C	UNIT WAS OUTSIDE RUNNING.	2013/11/20			
C	READ MANUAK OVER - LEARN HOW TO RAISE BLOWER AND	2013/11/20			
C	MOVE UNIT INSIDE.	2013/11/20			
C	GREASE UNIT. REPLACE 6+ GREASE FITTINGS ON FRONT, THROUGH	2013/11/20			
C	DRIVETRAIN AND ON TRANSMISSION.	2013/11/20			
C	BOLTS WERE LOOST ON PLATE ON FRONT OF TRANSMISSION. PLATE	2013/11/20			
C	WAS SEEPING OIL. TIGHTENED BOLTS - MONITOR.	2013/11/20			
C	CAN'T GET WIPERS TO WORK. POSIBLE FUSE.	2013/11/20			
C	CAN'T LOCATE FUSEBOX. LEFT WITH GLENN.	2013/11/20			
C	ORDERED SPARE AIR FILTER FOR ENGINE.	2013/11/20			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.83
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.66
8615	2849 HURLBURT	Labor Recharge Entry - CORD	322.00

Total Work Order Cost for Work Order 00180481 336.49

Order Number 180526

Description CALL OUT-IMPELLER CASING TURNI
Status Comment 146 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2013/11/20
Start Date 2013/11/20
Completed 2013/12/10 Planned Comp

Parent W.O. No 00180526
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6100 FRAME/BOOM/BLADES/BROOM
Assigned To 95174 PITRE, ROLAND
Originator 95341 STODDARD, TREVOR
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
136047	75W90 Synthetic Gear Oil	LT		S005	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CALL OUT-IMPELLER CASING TURNING	2013/11/20			
C	INSTALL CHAIN AND BOOMER TO HOLD SHOOT IN PLACE.	2013/12/12			
C	ORDER PARTS FOR UNIT.	2013/12/12			
C	REMOVE GEARBOX AND REPLACE THE BENT SHAFT, BEARINGS AND SEAL	2013/12/12			
C	INSTALL GEARBOX AND TEST UNIT.	2013/12/12			

Work Order Cost

Object Account

8613	ASSET ID:691	5174 PITRE	30.00
7442	75W90 Synthetic Gear Oil	Inventory Issue - Repair	6.04
8616	PARTS MARKUP	PARTS MARKUP	156.88
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.52
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.59
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	15.18
8615	CORRECT UNIT# ON 180526 W	CORRECT UNIT 691 COST-11/30/13	322.00
8615	CORRECT UNIT# ON 180526 W	CORRECT UNIT 691 COST-11/30/13	(322.00)
7441	916014 Seal	FALCON EQUIPMENT LTD	13.69
7441	606029 Bearing	FALCON EQUIPMENT LTD	19.93
7441	391050 Shaft	FALCON EQUIPMENT LTD	287.44
7441	391050BHD Key	FALCON EQUIPMENT LTD	20.75
7441	396001L Key	FALCON EQUIPMENT LTD	9.94
7441	391018 Sproket	FALCON EQUIPMENT LTD	192.66
7315	ACCOUNT: BH6619	LOOMIS EXPRESS	30.86
7441	391050 Shaft	FALCON EQUIPMENT LTD	.01
8615	5174 PITRE	Labor Recharge Entry - CORD	322.00
8615	5174 PITRE	Labor Recharge Entry - CORD	46.00
8615	5174 PITRE	Labor Recharge Entry - CORD	46.00
8615	5174 PITRE	Labor Recharge Entry - CORD	460.00

Total Work Order Cost for Work Order 00180526 1,681.53

Order Number 180850

Description HARDSURFACE FLYTING
Status Comment 182 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2013/11/27
Start Date 2013/11/27
Completed 2013/11/27 Planned Comp

Parent W.O. No 00180850
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 93632 SIMMONS, DEB
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARDSURFACE FLYTING	2013/11/27			
C	HARD SURFACE FLYTING FIRST MORNING, NOV 27	2013/12/05			
C	HARD SURFACE FLYTING FIRST MORNING, AND SHOOT, NOV 28	2013/12/05			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	204.46
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.39
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.77
7441	Hardcro 61 1/8"	ARCTEC ALLOYS LTD	717.39
7315	ACCOUNT: BH6619	LOOMIS EXPRESS	74.57
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	.01
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	258.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	43.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	258.00

Total Work Order Cost for Work Order 00180850 1,580.59

Order Number 181140

Description	REPAIR SHOOT	Parent W.O. No	00181140
Status Comment	241 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96432 DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2013/12/04	Branch	GARY
Start Date	2013/12/04	Parts List Number	
Completed	2013/12/04 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR SHOOT	2013/12/04			
C	GROUND OUT SPLITS AND HOLES.	2013/12/11			
C	REWELDED.	2013/12/11			
C	CLEANED UP.	2013/12/11			
C	REINSPECTED SHOOT.	2013/12/11			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.58
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.16
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	172.00

Total Work Order Cost for Work Order 00181140 179.74

Order Number 181266

Description INITIAL 250 HOURS (FSR 912)

Status Comment 311 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type P Preventive Maintenance

Status 99 Work Order Complete

Transaction/Order 2013/12/09

Start Date 2013/12/12

Completed 2013/12/13 Planned Comp

Parent W.O. No 00181266

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6130 PREVENTIVE MAINTENANCE

Assigned To 92849 HURLBURT, GORDON

Originator 93632 SIMMONS, DEB

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep

Customer 94872 PATTERSON, URSULA

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
119079	Filter Oil IR1808	EA	1.00	C051	1.00	
135870	Oil 10W40 SYN	LT	1.00	S002	1.00	
36134	Analysis Kit FLC-PREMRGN-K	EA		P009	1.00	
74202	Filter Fuel BWN BF7632	EA		C022	1.00	
165315	Filter Air Otr BWN PA2705	EA		D028	1.00	
133217	Filter Hyd ZSRE40910FOR	EA		C076	1.00	
34972	Filter Trans BT8841MPG	EA		C012	1.00	
31211	Filter Hyd B233	EA		C002	1.00	
101426	O Ring 6327291	EA		F071	1.00	
27182	Filter Oil BT486	EA		C005	1.00	
27182	Filter Oil BT486	EA		C005	1.00-	
144848	ATF HD SYN BLEND	LT		S001	1.00	
135870	Oil 10W40 SYN	LT		S002	29.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INITIAL 250 HOURS (FSR 912)	2013/12/09			
A	** ONLY DONE ONCE THEN DELETE SERVICE TYPE FROM PM SCHEDULE	2013/12/09			
A	.	2013/12/09			
A	Coolant Sample (Level 2) - Obtain	2013/12/09			
A	SEE SERVICE MANUAL - PG 76	2013/12/09			
C	BUILD KIT AT PARTS AS SERVICING	2013/12/17			
C	I.E. REMOVE FILTERS & TRY TO MATCH WITH PARTS STOCK	2013/12/17			
C	DIDN'T REPLACE FUEL/WATER SEPARATOR; ON ORDER	2013/12/17			
C	DID NOT GET LEVEL 2? COOLANT SAMPLE; AS PER SHANE R.	2013/12/17			
C	C'D/O VARIOUS FILTERS - SEE PARTS	2013/12/17			
C	TAKE UNIT BACK TO WARM STORAGE - DS	2013/12/17			
Z	INITIAL 250 HOURS (FSR 912)	2013/12/09	INITIAL1		

Work Order Cost

Object Account			
7442	Filter Oil IR1808	Inventory Issue - Repair	44.15
7442	Analysis Kit FLC-PREMRGN-K	Inventory Issue - Repair	15.12
7442	Oil 10W40 SYN	Inventory Issue - Repair	5.69
7442	Filter Fuel BWN BF7632	Inventory Issue - Repair	6.69
7442	Filter Air Otr BWN PA2705	Inventory Issue - Repair	45.01
7442	Filter Hyd ZSRE40910FOR	Inventory Issue - Repair	73.95
7442	Filter Trans BT8841MPG	Inventory Issue - Repair	34.44
7442	Filter Hyd B233	Inventory Issue - Repair	4.94
7442	O Ring 6327291	Inventory Issue - Repair	2.23
7442	Filter Oil BT486	Inventory Issue - Repair	9.22
7442	Filter Oil BT486	Inventory Issue - Repair	(9.22)
7442	ATF HD SYN BLEND	Inventory Issue - Repair	8.32
7442	Oil 10W40 SYN	Inventory Issue - Repair	163.33
8616	PARTS MARKUP	PARTS MARKUP	79.09
8616	PARTS MARKUP	PARTS MARKUP	46.55
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.02
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	14.04
7441	P167162 Hyd Filter	TRACTION HEAVY DUTY PARTS DIV	36.98
8615	2849 HURLBURT	Labor Recharge Entry - CORD	468.00

Total Work Order Cost for Work Order 00181266 1,055.55

Order Number 181353

Description	HARD SURFACE FLYTING		
Status Comment	292 HR		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	C	Standard Work Order	
Status	99	Work Order Complete	
Transaction/Order	2013/12/10		
Start Date	2013/12/10		
Completed	2013/12/10	Planned Comp	

Parent W.O. No	00181353	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6180	WELDING
Assigned To	95015	GALBRAITH, JOHN
Originator	96432	DEVORE, ROBYN FRMLY BECKLEY
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTING	2013/12/10			
C	WELD HARD SURFACING ON FLYTING.	2013/12/12			
C	INSPECTED SHOOT.	2013/12/12			
C	CLEAN UP.	2013/12/12			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.74
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	258.00

Total Work Order Cost for Work Order 00181353 269.61

Order Number 181655

Description	HARD SURFACE FLYTING
Status Comment	340 HR
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012
Serial Number	T60120
Manf. Desc.	LARUE T60 SERIES 36
Priority	M Medium
Type	C Standard Work Order
Status	99 Work Order Complete
Transaction/Order	2013/12/19
Start Date	2013/12/19
Completed	2013/12/19 Planned Comp

Parent W.O. No	00181655	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6180	WELDING
Assigned To	95015	GALBRAITH, JOHN
Originator	93632	SIMMONS, DEB
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTING	2013/12/19			
C	BUILT UP AND HARD SURFACED FLYTING.	2013/12/20			
C	INSPECTED AND WELDED SHOOT.	2013/12/20			
C	CLEAN UP.	2013/12/20			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.23
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.45
8615	5015 GALBRAITH	LABOR CHARGES - DEC 19, 2013	215.00

Total Work Order Cost for Work Order 00181655 224.68

Order Number 182300

Description	HARD SURFACE FLYTING	Parent W.O. No	00182300
Status Comment	379 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96432 DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2014/01/07	Branch	GARY
Start Date	2014/01/07	Parts List Number	
Completed	2014/01/08 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTING	2014/01/07			
C	HARD SURFACED FLYTING.	2014/01/08			
C	CUT OFF WARN ICE BREAKER BOLTS.	2014/01/08			
C	INSTALLED NEW ONES.	2014/01/08			
C	INSTALLED NEW BOLTS IN PADDLES TO MAKE SHIFT.	2014/01/08			
C	BOLTS WERE JUST PUT IN TEMPORARELY.	2014/01/08			
C	TILL NEW PADDLES WERE INSTALLED THE NEXT DAY JAN 8.	2014/01/08			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.78
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	17.55
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	495.00
8615	6729 PROPP	Labor Recharge Entry - CORD	45.00
8615	6729 PROPP	Labor Recharge Entry - CORD	45.00

Total Work Order Cost for Work Order 00182300 611.33

Order Number 182306

Description CHANGE PADDLES

Status Comment 379 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2014/01/08

Start Date 2014/01/08

Completed 2014/01/08 Planned Comp

Parent W.O. No 00182306

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 95015 GALBRAITH, JOHN

Originator 95341 STODDARD, TREVOR

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90707 CHASE, JIM

Customer

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
158431	Paddle 391051	EA		H032	5.00	
166414	Bolt Carr CB5SC-050-150	EA		H033	20.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHANGE PADDLES	2014/01/08			
C	REMOVE BOLTS FROM PADDLES.	2014/01/08			
C	HEAT AND STRAIGHTEN OUT BENT PADDLE BRACKETS.	2014/01/08			
C	INSTALL NEW PADDLES.	2014/01/08			
C	REMOVE BROKEN AND WARN BOLTS FROM BLADE.	2014/01/08			
C	INSTALL NEW BOLTS.	2014/01/08			
C	CLEAN UP.	2014/01/08			
C	TAKE MACHINE BACK.	2014/01/08			

Work Order Cost

Object Account

7442	Paddle 391051	Inventory Issue - Repair	629.75
7442	Bolt Carr CB5SC-050-150	Inventory Issue - Repair	9.20
8616	PARTS MARKUP	PARTS MARKUP	182.10
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.37
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.74
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	558.00

Total Work Order Cost for Work Order 00182306 1,404.16

Order Number 182462

Description BLOWER REPAIRS
Status Comment 409 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/01/10
Start Date 2014/01/10
Completed 2014/01/19 Planned Comp

Parent W.O. No 00182462
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 93632 SIMMONS, DEB
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER REPAIRS	2014/01/10			
C	JAN 10 REPAIRED HOLES IN BLOWER AND HARD SURFACED FLYTING.	2014/01/27			
C	JAN 13, GEOFF DID HOLES AND HARD SURFACING.	2014/01/27			
C	JAN 14,REPAIR STEERING ARM AND HARD SURFACE FLYTING.	2014/01/27			
C	JAN 17,REPAIR STEERING ARM AND HARD SURFACE FLYTING.	2014/01/27			
C	JAN 19, BUILD NEW STEERING ARM, AND HARD SURFACED FLYTING.	2014/01/27			
C	JAN 19, GEOFF PLATED SHOOT AND HARD SURFACED FLYTING.	2014/01/27			
C	JAN 20, CLEAN UP.	2014/01/27			
C	JAN 24, HARD SURFACED FLYTING AND PADDLES.	2014/01/27			
C	STEEL FOR PLATING SHOOT SUPPLIED BY SHOP, NO CHARGE.	2014/01/27			

Work Order Cost

Object Account

8613	ASSET ID:740	5015 GALBRAITH	5.00
8616	PARTS MARKUP	PARTS MARKUP	24.40
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	45.00
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	90.00
8615	CORRECT UNIT# ON 182462 W	CORRECT UNIT 740 COST-01/31/14	45.00
8615	CORRECT UNIT# ON 182462 W	CORRECT UNIT 740 COST-01/31/14	(45.00)
7441	1/2 x 2" FLATBAR	MCLEVIN INDUSTRIES INC	56.20
7441	3/8 x 1.25" FLAT BAR	MCLEVIN INDUSTRIES INC	29.40
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.01)
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.01)
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	225.00
8615	6729 PROPP	Labor Recharge Entry - CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	270.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	270.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	780.00
8615	6729 PROPP	Labor Recharge Entry - CORD	780.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	225.00

Total Work Order Cost for Work Order 00182462 3,249.98

Order Number 182651

Description INITIAL 500 HOURS (FSR 912)
Status Comment HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2014/01/16
Start Date 2014/01/28
Completed 2014/02/06 Planned Comp

Parent W.O. No 00182651
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 1003721 FINNING (CANADA)
Originator 93632 SIMMONS, DEB
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 94872 PATTERSON, URSULA
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
119079	Filter Oil IR1808	EA		C051	1.00	
135870	Oil 10W40 SYN	LT		S002	30.00	
74202	Filter Fuel BWN BF7632	EA		C022	1.00	
138958	Filter Fuel / Water 133-5673	EA		C073	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INITIAL 500 HOURS (FSR 912) - ONLY DONE ONCE THEN DELETE	2014/01/16			
A	SERVICE TYPE FROM PM SCHEDULE.	2014/01/16			
A	.	2014/01/16			
A	Engine Valve Lash - Check	2014/01/16			
A	SEE SERVICE MANUAL - PG 88	2014/01/16			
C	FINNING ORDER # 0060232011	2014/02/21			
C	PERFORM VALVE ADJUSTMENT	2014/02/21			
C	.	2014/02/21			
C	FEB 5	2014/02/21			
C	DRIVE TO SHOP IN RED DEER	2014/02/21			
C	COMPLETED JHA	2014/02/21			
C	REMOVED INTAKE TUBES & VALVE COVER,	2014/02/21			
C	SET VALVES	2014/02/21			
C	REINSTALLED ALL	2014/02/21			
C	COULDN'T GET FUEL TO PRIME. TRIED MULTIPLE TRICKS.	2014/02/21			
C	UNIT STARTS BUT HAD NO FUEL PRESSURE CODE AND WAS RUNNING	2014/02/21			
C	ONLY OFF FILTERS	2014/02/21			
C	.	2014/02/21			
C	FEB 6	2014/02/21			
C	RETURNED NEXT DAY TO T/S FUEL SYSTEM	2014/02/21			
C	FOUND THAT THERE WAS NO CHECK VALVE INSTALLED AT TANK	2014/02/21			
C	CUSTOMER SUPPLIED AND I INSTALLED VALVE	2014/02/21			
C	REFILLED FILTERS	2014/02/21			
C	WAS ABLE TO PRIME	2014/02/21			
Z	INITIAL 500 HOURS (FSR 912)	2014/01/16	INITIAL2		

Work Order Cost

Object Account

7442	Filter Oil IR1808	Inventory Issue - Repair	46.26
7442	Oil 10W40 SYN	Inventory Issue - Repair	168.97
7442	Filter Fuel BWN BF7632	Inventory Issue - Repair	6.69
7442	Filter Fuel / Water 133-5673	Inventory Issue - Repair	56.21
8616	PARTS MARKUP	PARTS MARKUP	93.18
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.28
7441	3/8 Inline Check Valve	GREGG DISTRIBUTORS LP	13.95
7441	3/8 x #6 JIC Female Adapter	GREGG DISTRIBUTORS LP	3.72
7441	3/8 x #6 JIC Male Adapter	GREGG DISTRIBUTORS LP	1.62
7441	P121482 ELBOW	TRACTION HEAVY DUTY PARTS DIV	29.50
7315	Freight	TRACTION HEAVY DUTY PARTS DIV	15.00
7362	REGULATOR AS	FINNING (CANADA)	60.27
7362	MECHANIC FIELD-500 HR SERVICE	FINNING (CANADA)	1,156.25
7362	REGULATOR GP	FINNING (CANADA)	73.07
7441	PREVENTIVE MAINTENANCE	TRACTION HEAVY DUTY PARTS DIV	.01
8615	6414 WINTER	Labor Recharge Entry - CORD	176.00

Total Work Order Cost for Work Order 00182651 1,908.62

Order Number 182967

Description	EVERY 250 HOURS (FSR 912)	
Status Comment	619 HR	
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012
Serial Number	T60120	
Manf. Desc.	LARUE T60 SERIES 36	
Priority	M	Medium
Type	P	Preventive Maintenance
Status	99	Work Order Complete
Transaction/Order	2014/01/27	
Start Date	2014/01/30	
Completed	2014/02/06	Planned Comp

Parent W.O. No	00182967	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6130	PREVENTIVE MAINTENANCE
Assigned To	1003721	FINNING (CANADA)
Originator	93632	SIMMONS, DEB
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No 912-250 HR
Location	FLT10	Roads

Standard Description Text

EVERY 250 SERVICE HOURS
Air Compressor Filter - Clean / Replace
Battery Electrolyte Level - Check
Belts - Inspect / Adjust / Replace
Coolant Sample (Level 1) - Obtain
Cooling System Supplemental Coolant Additive (SCA) - Test / Add
Engine Oil Sample - Obtain
Engine Oil and Filter - Change
Fan Drive Bearing - Lubricate
Fuel System Primary Filter (Water Separator) Element - Replace
Fuel System Secondary Filter - Replace
Fuel Tank Water and Sediment - Drain
Hoses and Clamps - Inspect / Replace
Radiator - Clean
.
SEE SERVICE MANUAL PG 65.

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	EVERY 250 HOURS (FSR 912)	2014/01/27			
C	FINNING ORDER # 0060232011	2014/02/21			
C	PERFORM 250 HR SERVICE	2014/02/21			
Z	EVERY 250 HOURS (FSR 912)	2014/01/27	250 HOUR		

Work Order Cost

Object Account

7362	MECHANIC FIELD-250 HR SERVICE	FINNING (CANADA)	1,156.25

Total Work Order Cost for Work Order	**00182967**	**1,156.25**

Order Number 182999

Description REPAIR CHUTE
Status Comment 568 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/01/28
Start Date 2014/01/28
Completed 2014/01/28 Planned Comp

Parent W.O. No 00182999
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 93632 SIMMONS, DEB
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR SHOOT	2014/01/28			
C	WELDED HOLE IN SHOOT.	2014/01/30			
C	HARD SURFACED OVER TOP OF WELDS.	2014/01/30			
C	CLEAN UP.	2014/01/30			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.03
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.05
7381	CORR UNIT#912 05/14/2014	CORR BATCH#1399063 DOC#383898	(468.75)
7381	janes walk ads	BLACK PRESS GROUP LTD	468.75
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00

Total Work Order Cost for Work Order 00182999 141.08

Order Number 183097

Description	REPAIR CHUTE		
Status Comment	568 HR		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	C	Standard Work Order	
Status	99	Work Order Complete	
Transaction/Order	2014/01/31		
Start Date	2014/01/28		
Completed	2014/02/10	Planned Comp	

Parent W.O. No	00182999	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6180	WELDING
Assigned To	95015	GALBRAITH, JOHN
Originator	95185	MYTTON, DALE
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	90707	CHASE, JIM
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR CHUTE	2014/01/31			
C	BUILD UP AND HARDSURFACE HOLE IN CHUTE.	2014/02/11			
C	CLEAN UP.	2014/02/11			
C	FEB 10, BUILD UP AND HARDSURFACE HOLE.	2014/02/11			
C	CLEAN UP.	2014/02/11			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.38
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.02
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.75
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.05
8615	5015 GALBRAITH	Fix coding to .6100 183097-W	225.00
8615	5015 GALBRAITH	Fix coding to .6100 183097-W	135.00
8615	5015 GALBRAITH	Fix coding to .6100 183097-W	(225.00)
8615	5015 GALBRAITH	Fix coding to .6100 183097-W	(135.00)
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	225.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00

Total Work Order Cost for Work Order 00183097 376.20

Order Number 183098

Description	REPAIR BLOWER	Parent W.O. No	00183098
Status Comment	599 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	96729 PROPP, GEOFF
Manf. Desc.	LARUE T60 SERIES 36	Originator	93632 SIMMONS, DEB
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2014/01/31	Branch	GARY
Start Date	2014/01/31	Parts List Number	
Completed	2014/01/31 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR BLOWER	2014/01/31			
C	HARD SURFACED AUGER -DS	2014/02/03			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.38
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.75
8615	6729 PROPP	Fix coding to .6100 183098-W	225.00
8615	6729 PROPP	Fix coding to .6100 183098-W	(225.00)
8615	6729 PROPP	Labor Recharge Entry - CORD	225.00

Total Work Order Cost for Work Order 00183098 235.13

Order Number 183099

Description REPLACE PADDLE BOLTS
Status Comment 588 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/01/31
Start Date 2014/01/31
Completed 2014/01/30 Planned Comp

Parent W.O. No 00183099
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 95185 MYTTON, DALE
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 94872 PATTERSON, URSULA
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
166414	Bolt Carr CB5SC-050-150	EA		H033	20.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPLACE PADDLE BOLTS	2014/01/31			
C	REMOVED OLD BOLTS.	2014/02/11			
C	REPLACED WITH NEW ONES.	2014/02/11			

Work Order Cost

Object Account

7442	Bolt Carr CB5SC-050-150	Inventory Issue - Repair	9.20
8616	PARTS MARKUP	PARTS MARKUP	2.62
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.35
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.70
7442	Bolt Carr CB5SC-050-150	Fix coding to .6100 183099-W	9.20
8615	5015 GALBRAITH	Fix coding to .6100 183099-W	90.00
7442	Bolt Carr CB5SC-050-150	Fix coding to .6100 183099-W	(9.20)
8615	5015 GALBRAITH	Fix coding to .6100 183099-W	(90.00)
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	90.00

Total Work Order Cost for Work Order 00183099 105.87

Order Number 183415

Description HARD SURFACE BLOWER
Status Comment 631 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/02/10
Start Date 2014/02/10
Completed 2014/02/10 Planned Comp

Parent W.O. No 00183415
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6100 FRAME/BOOM/BLADES/BROOM
Assigned To 95015 GALBRAITH, JOHN
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE BLOWER	2014/02/10			
C	BUILD UP AND HARDSURFACE FLYTING.	2014/02/11			
C	CLEAN UP.	2014/02/11			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	253.26
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.03
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.05
7441	603 Rod	EAGLE ALLOYS LTD	214.20
7441	606 Rod Hard Facing	EAGLE ALLOYS LTD	216.09
7441	636 Rod	EAGLE ALLOYS LTD	453.60
7441	RCS FEE	EAGLE ALLOYS LTD	4.75
7315	Freight	EAGLE ALLOYS LTD	29.93
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00

Total Work Order Cost for Work Order 00183415 1,312.91

Order Number 183427

Description	CHUTE REPLACEMENT	Parent W.O. No	00183427
Status Comment	HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	94872 PATTERSON, URSULA
Transaction/Order	2014/02/10	Branch	GARY
Start Date	2014/02/10	Parts List Number	
Completed	2014/05/20 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
12757	Tie Strap 7068HDO-C	PK		A033	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHUTE REPLACEMENT	2014/02/10			
C	BROUGHT WOODY IN TO LOOK AT CHUTE	2014/10/22			
C	TOOK OFF CHUTE, AND DISASSEMBLED	2014/10/22			
C	GOT IT READY FOR SHIPPING, MARKED OUT CHUTE FOR TRIMAY	2014/10/22			
C	SENT IT	2014/10/22			
C	RECEIVED IT MJ	2014/10/22			

Work Order Cost

Object Account			
7442	Tie Strap 7068HDO-C	Inventory Issue - Repair	20.69
8616	PARTS MARKUP	PARTS MARKUP	3,692.61
8616	PARTS MARKUP	PARTS MARKUP	5.90
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.72
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.03
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	12.83
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.45
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.65
7442	Tie Strap 7068HDO-C	Fix coding to .6100 183427-W	20.69
7441	400100 Upper Chute	Fix coding to .6100 183427-W	6,244.01
7441	400500 Lower Chute	Fix coding to .6100 183427-W	6,712.50
8615	5015 GALBRAITH	Fix coding to .6100 183427-W	1,304.99
7442	Tie Strap 7068HDO-C	Fix coding to .6100 183427-W	(20.69)
7441	400100 Upper Chute	Fix coding to .6100 183427-W	(6,244.01)
7441	400500 Lower Chute	Fix coding to .6100 183427-W	(6,712.50)
8615	5015 GALBRAITH	Fix coding to .6100 183427-W	(1,304.99)
7441	400100 Upper Chute	FALCON EQUIPMENT LTD	6,244.01
7441	400500 Lower Chute	FALCON EQUIPMENT LTD	6,712.50
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.01)
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	630.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00

Total Work Order Cost for Work Order 00183427 18,039.43

Order Number 183514

Description	REPLACE BLOWER DRUM	Parent W.O. No	00183514
Status Comment	683 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95174 PITRE, ROLAND
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	94872 PATTERSON, URSULA
Transaction/Order	2014/02/12	Branch	GARY
Start Date	2014/02/12	Parts List Number	
Completed	2014/12/03 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
162966	Disc Roloc 3" Brown	EA		J015	2.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPLACE BLOWER DRUM	2014/02/12			
C	GOT DRUM READY TO SHIP	2014/10/22			
C	SENT DRUM TO EDMONTON	2014/10/22			
C	GOT DRUM BACK AND INSTALLED JOHN	2014/10/31			
C	ROLLY	2014/12/04			
C	REMOVE AUGER THEN TRY TO PULL IMPELLER OFF	2014/12/04			
C	(HARD TO REMOVE)	2014/12/04			
C	REMOVE DRIVE SHAFTS TO GET TO GEARBOX THEN REMOVE	2014/12/04			
C	GEARBOX	2014/12/04			
C	REMOVE OLD DRUN THEN INSTALL NEW ONE	2014/12/04			
C	NEW DRUM DOES NOT FIT PROPERLY HAD TO SLAT HOLES TO THE	2014/12/04			
C	GEARBOX	2014/12/04			
C	NEW RING DOES NOT FIT AND HAD TO CUT IN HALF AND LOCK	2014/12/04			
C	RING INTO PLACE TO MAKE IT FIT	2014/12/04			
C	MANY PROBLEMS TRYING TO GET PARTS TO FIT	2014/12/04			
C	PUT IMPELLER BACK ON AND THE PADDLES DO NOT FIT	2014/12/04			
C	HAD TO CUT TO MAKE THEM WORK	2014/12/04			
C	INSTALL AUGER THEN ADJUST THE DRUM FOR CLEARANCE	2014/12/04			
C	TEST OPERATION MJ	2014/12/04			

Work Order Cost

Object Account

7442	Disc Roloc 3" Brown	Inventory Issue - Repair	5.94
8616	PARTS MARKUP	PARTS MARKUP	1,165.66
8616	PARTS MARKUP	PARTS MARKUP	1,235.93
8616	PARTS MARKUP	PARTS MARKUP	183.59
8616	PARTS MARKUP	PARTS MARKUP	(.29)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.68
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	49.00
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	12.60
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	41.36
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	41.36
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(41.36)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.35
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	98.01
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.20
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	82.71
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	82.71
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(82.71)
7441	391053 Impeller Casing (Drum)	FALCON EQUIPMENT LTD	3,632.50
7441	396013 Ring	FALCON EQUIPMENT LTD	457.54
7362	RELINE DRUM	TRIMAY WEAR PLATE LTD	4,112.00
7362	RELINE CHUTE	TRIMAY WEAR PLATE LTD	4,285.00
7441	RELINE SCROLL	TRIMAY WEAR PLATE LTD	3,512.00
7441	9100638 SEAL	FALCON EQUIPMENT LTD	23.35
7441	361057 RING	FALCON EQUIPMENT LTD	457.54
7441	916753 NUT	FALCON EQUIPMENT LTD	2.50
7441	910028 BOLT	FALCON EQUIPMENT LTD	12.40
7441	370109 RETAINER	FALCON EQUIPMENT LTD	624.94
7441	391050 SHAFT	FALCON EQUIPMENT LTD	287.44

7441	606029 BEARING	FALCON EQUIPMENT LTD	19.94
7441	916014 SEAL	FALCON EQUIPMENT LTD	14.24
7441	370109 RETAINER	FALCON EQUIPMENT LTD	(624.94)
7441	9136149 NUT	FALCON EQUIPMENT LTD	1.25
7441	370109 RETAINER	FALCON EQUIPMENT LTD	624.94
7441	9136149 NUT	FALCON EQUIPMENT LTD	19.24
7315	AIR FREIGHT	FALCON EQUIPMENT LTD	220.00
7441	9136149 NUT	FALCON EQUIPMENT LTD	(1.25)
7315		DUCKERING'S TRANSPORT LTD	272.88
7315		DUCKERING'S TRANSPORT LTD	204.96
7315		DUCKERING'S TRANSPORT LTD	114.28
8615	5174 PITRE	Pyrll Entry - CUPE Outside PFT	(.02)
7315	3 skids	ROSENAU TRANSPORT	373.97
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	45.00
8615	5174 PITRE	Labor Recharge Entry - CORD	616.00
8615	6965 BISHOP	Labor Recharge Entry - CORD	546.00
8615	5174 PITRE	Labor Recharge Entry - CORD	44.00
8615	5174 PITRE	Labor Recharge Entry - CORD	440.00
8615	6965 BISHOP	Labor Recharge Entry - CORD	390.00
8615	5174 PITRE	Labor Recharge Entry - CORD	44.00
8615	5174 PITRE	Labor Recharge Entry - CORD	704.00
8615	6965 BISHOP	Labor Recharge Entry - CORD	234.00
8615	5174 PITRE	Labor Recharge Entry = CORD	132.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	117.00
8615	5174 PITRE	Labor Recharge Entry = CORD	396.00
8615	5174 PITRE	Labor Recharge Entry = CORD	132.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	156.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	117.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	39.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	260.00
8615	5174 PITRE	Labor Recharge Entry = CORD	264.00
8615	5174 PITRE	Labor Recharge Entry = CORD	220.00
8615	5174 PITRE	Labor Recharge Entry = CORD	44.00
8615	5174 PITRE	Labor Recharge Entry = CORD	444.50
8615	6965 BISHOP	Labor Recharge Entry = CORD	154.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	132.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	44.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	317.50
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5174 PITRE	Labor Recharge Entry = CORD	264.00
8615	6414 WINTER	Labor Recharge Entry = CORD	220.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	78.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00

Total Work Order Cost for Work Order 00183514 28,457.44

Order Number 183556

Description: REPAIR CHUTE
Status Comment: 662 HR
Unit Number: 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number: T60120
Manf. Desc.: LARUE T60 SERIES 36
Priority: H High
Type: C Standard Work Order
Status: 99 Work Order Complete
Transaction/Order: 2014/02/14
Start Date: 2014/02/13
Completed: 2014/02/13 Planned Comp

Parent W.O. No: 00183556
Business Unit: 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary: 6100 FRAME/BOOM/BLADES/BROOM
Assigned To: 95015 GALBRAITH, JOHN
Originator: 93478 THOMSON, GLENN
Supervisor: 93569 RAJOTTE, SHANE
Fleet Rep: 90707 CHASE, JIM
Customer: 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch: GARY
Parts List Number:
Reference: 912 Message No
Location: FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR CHUTE	2014/02/14			
C	WELDED THIN SPOTS IN SHOOT.	2014/02/20			
C	HARD SURFACED FLYTING.	2014/02/20			
C	CLEAN UP.	2014/02/20			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.38
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.75
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	225.00

Total Work Order Cost for Work Order 00183556 235.13

Order Number 183652

Description	REPAIR BLOWER		Parent W.O. No	00183652
Status Comment	681 HR		Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120		Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36		Originator	95341 STODDARD, TREVOR
Priority	M Medium		Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order		Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete		Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2014/02/19		Branch	GARY
Start Date	2014/02/19		Parts List Number	
Completed	2014/02/20	Planned Comp	Reference	912 Message No
			Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR BLOWER	2014/02/19			
C	HARD SURFACED SHOOT.	2014/03/03			
C	HARD SURFACED DRUM AND FILLED HOLES.	2014/03/03			
C	HARD SURFACED FLYTING.	2014/03/03			
C	REPLACED RUBBER ON WINGS.	2014/03/03			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	16.72
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	21.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	43.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(.01)
7441	Rubber 5 x 48"	Fix coding to .6100 183652-W	58.67
8615	5015 GALBRAITH	Fix coding to .6100 183652-W	1,397.48
8615	6729 PROPP	Fix coding to .6100 183652-W	45.00
7441	Rubber 5 x 48"	Fix coding to .6100 183652-W	(58.67)
8615	5015 GALBRAITH	Fix coding to .6100 183652-W	(1,397.48)
8615	6729 PROPP	Fix coding to .6100 183652-W	(45.00)
7441	Rubber 5 x 48 "	GOODALL CANADA DIV OF LEWIS GO	58.67
7315	820916	CDS COURIER O/A CONVENIENCE DE	12.00
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.02)
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	315.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	450.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	632.50
8615	6729 PROPP	Labor Recharge Entry - CORD	45.00

Total Work Order Cost for Work Order 00183652 1,594.78

Order Number 183655

Description	REFILL HYDROSTATIC TANK	Parent W.O. No	00183655
Status Comment	680 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6120 HYDRAULIC
Serial Number	T60120	Assigned To	96414 WINTER, BLAIN
Manf. Desc.	LARUE T60 SERIES 36	Originator	95185 MYTTON, DALE
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	
Transaction/Order	2014/02/19	Branch	GARY
Start Date	2014/02/19	Parts List Number	
Completed	2014/02/21 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
32977	End B2-NPM-0606	EA		B002	2.00	
30701	Coupler 800001002 Female	EA		B023	1.00	
30664	Coupler 800001003 Male	EA		B023	1.00	
29831	Tape Teflon 55	EA		A023	1.00	
30701	Coupler 800001002 Female	EA		B023	1.00	
136021	DuraTran Syn Hydr Oil	LT		S003	9.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REFILL HYDROSTATIC TANK	2014/02/19			
C	CHECKED WITH SHANE & FOUND OUTLET THAT WILL BE USED TO	2014/02/21			
C	REFILL UNIT.	2014/02/21			
C	REMIOVED LINE & CHECKED WITH PARTS	2014/02/21			
C	CUT THE EXISTING LINE & INSTALLED ENDS & QUICK COUPLER	2014/02/21			
C	ASSEMBLED	2014/02/21			
C	ASSEMBLED OTHER FILL LINE BUT WAITING FOR COUPLER END	2014/02/21			
C	FROM PARTS.	2014/02/21			
C	ASSEMBLED & FILLED UNIT WITH 9 L HYD FLUID -DCM	2014/02/21			

Work Order Cost

Object Account

7442	End B2-NPM-0606	Inventory Issue - Repair	9.03
7442	Coupler 800001002 Female	Inventory Issue - Repair	16.78
7442	Coupler 800001003 Male	Inventory Issue - Repair	4.15
7442	Tape Teflon 55	Inventory Issue - Repair	3.70
7442	Coupler 800001002 Female	Inventory Issue - Repair	16.78
7442	DuraTran Syn Hydr Oil	Inventory Issue - Repair	54.97
8616	PARTS MARKUP	PARTS MARKUP	53.32
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.30
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.60
7441	100610012 WING COUPLER	PROGRESSIVE BEARING & HYDRAULI	78.81
7441	BUSHING	PROGRESSIVE BEARING & HYDRAULI	1.61
7441	BUSHING	PROGRESSIVE BEARING & HYDRAULI	1.25
8615	6414 WINTER	Labor Recharge Entry - CORD	132.00
8615	6414 WINTER	Labor Recharge Entry - CORD	88.00

Total Work Order Cost for Work Order 00183655 470.30

Order Number 188558

Description REPAIR FLYTING
Status Comment 683 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/07/29
Start Date 2014/07/28
Completed 2014/08/08 Planned Comp

Parent W.O. No 00188558
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6100 FRAME/BOOM/BLADES/BROOM
Assigned To 95015 GALBRAITH, JOHN
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
158431	Paddle 391051	EA		H032	5.00	
166414	Bolt Carr CB5SC-050-150	EA		H033	20.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR FLYTING	2014/07/29			
C	BUILT UP FLYTING	2014/10/22			
C	HARD SURFACED FLYTING	2014/10/22			
C	CLEANED UP MJ	2014/10/22			

Work Order Cost

Object Account

7442	Paddle 391051	Inventory Issue - Repair	629.75
7442	Bolt Carr CB5SC-050-150	Inventory Issue - Repair	9.20
8616	PARTS MARKUP	PARTS MARKUP	182.10
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	10.80
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.42
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	6.75
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	21.60
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	14.85
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.50
7442	Paddle 391051	Fix coding to .6100 188558-W	629.75
7442	Bolt Carr CB5SC-050-150	Fix coding to .6100 188558-W	9.20
8615	5015 GALBRAITH	Fix coding to .6100 188558-W	1,664.98
7442	Paddle 391051	Fix coding to .6100 188558-W	(629.75)
7442	Bolt Carr CB5SC-050-150	Fix coding to .6100 188558-W	(9.20)
8615	5015 GALBRAITH	Fix coding to .6100 188558-W	(1,664.98)
8615	5015 GALBRAITH	Pyrll Entry - CUPE Outside PFT	(.02)
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	315.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	270.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry - CORD	225.00

Total Work Order Cost for Work Order 00188558 2,560.95

Order Number 190560

Description	INSTALL CHUTE	Parent W.O. No	00190560
Status Comment	683 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	96965 BISHOP, TRENNON
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	94872 PATTERSON, URSULA
Transaction/Order	2014/09/25	Branch	GARY
Start Date	2014/09/25	Parts List Number	
Completed	2014/09/29 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
73904	Terminal CG40	EA		A033	1.00	
73867	Seal CG9	EA		A033	2.00	
73947	Terminal 76-2153CPK	EA		A033	2.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INSTALL CHUTE	2014/09/25			
C	USED CRANE TO INSTALL CHUTE	2014/10/16			
C	HAD TO REWIRE LIGHTS ON CHUTE	2014/10/16			
C	BECAUSE THEY WERE MELTED	2014/10/16			
C	TIGHTENED SHUT SPIN CHAIN	2014/10/16			
C	PUT HYDRAULIC LINES BACK ON	2014/10/16			
C	FOUND THAT DRUM IS WORN OUT MJ	2014/10/16			
C	ROLAND	2014/10/16			
C	HELPED TRENNON INSTALL THE CHUTE	2014/10/16			
C	REPAIRED BURNT WIRING TO LIGHTS TO CHUTE MJ	2014/10/16			

Work Order Cost

Object Account

7442	Terminal CG40	Inventory Issue - Repair	.99
7442	Seal CG9	Inventory Issue - Repair	1.17
7442	Terminal 76-2153CPK	Inventory Issue - Repair	.82
8616	PARTS MARKUP	PARTS MARKUP	.85
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	15.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	31.92
7315		DUCKERING'S TRANSPORT LTD	82.43
8615	6965 BISHOP	Labor Recharge Entry - CORD	234.00
8615	5174 PITRE	Labor Recharge Entry - CORD	440.00
8615	6965 BISHOP	Labor Recharge Entry - CORD	390.00

Total Work Order Cost for Work Order 00190560 1,198.14

Order Number 190561

Description NO POWER STEERING
Status Comment 729 HRS
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/09/25
Start Date 2014/09/25
Completed 2014/12/09 Planned Comp

Parent W.O. No 00190561
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6150 STEERG/SUSPENSION/TIR
Assigned To 96965 BISHOP, TRENNON
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 94872 PATTERSON, URSULA
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
34981	Clamp Wire 7515-PK	EA		B045	1.00	
111237	Clamp Hose YCT175L	EA		B064	2.00	
33857	Hose HYD 1" x 4 Wire	FT		Z001	3.00	
136021	DuraTran Syn Hydr Oil	LT		S003	5.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	NO POWER STEERING	2014/09/25			
C	CHANGE POWER STEERING PUMP	2014/12/12			
C	FILL WITH FLUID	2014/12/12			
C	CHANGE FILTER	2014/12/12			
C	CHANGE SUCTION LINE AND ONE FITTING (TRENNON)	2014/12/12			
C	.	2014/12/12			
C	ROLLY - REPLACED BLADES MJ	2014/12/12			

Work Order Cost

Object Account

7442	Clamp Wire 7515-PK	Inventory Issue - Repair	1.03
7442	Clamp Hose YCT175L	Inventory Issue - Repair	12.94
7442	Hose HYD 1" x 4 Wire	Inventory Issue - Repair	17.67
7442	DuraTran Syn Hydr Oil	Inventory Issue - Repair	30.15
8616	PARTS MARKUP	PARTS MARKUP	.29
8616	PARTS MARKUP	PARTS MARKUP	295.32
8616	PARTS MARKUP	PARTS MARKUP	2.34
8616	PARTS MARKUP	PARTS MARKUP	4.49
8616	PARTS MARKUP	PARTS MARKUP	3.70
8616	PARTS MARKUP	PARTS MARKUP	(3.70)
8616	PARTS MARKUP	PARTS MARKUP	7.09
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.34
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.85
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.98
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.98
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(1.98)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.68
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.70
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(3.96)
7441	206316 PS PUMP	FALCON EQUIPMENT LTD	1,005.60
7441	PT951 PS FILTER	ACKLANDS - GRAINGER INC	8.20
7441	279294C92 PS FILTER	GLOVER INTERNATIONAL TRUCKS LT	7.03
7441	84365 PS FILTER	FREIGHTLINER OF RED DEER INC	8.71
7315	ACCOUNT: 42200316	LOOMIS EXPRESS	87.68
7315	ACCOUNT: 42200316	LOOMIS EXPRESS	366.46
8615	6965 BISHOP	Labor Recharge Entry - CORD	156.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	78.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	136.50
8615	6965 BISHOP	Labor Recharge Entry = CORD	58.50
8615	6965 BISHOP	Labor Recharge Entry = CORD	39.00
8615	6965 BISHOP	Labor Recharge Entry = CORD	78.00
8615	5174 PITRE	Labor Recharge Entry = CORD	132.00

Total Work Order Cost for Work Order 00190561 2,563.51

Order Number 190570

Description CHECK ENGINE LIGHT
Status Comment 683 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/09/25
Start Date 2014/09/25
Completed 2014/09/25 Planned Comp

Parent W.O. No 00190570
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6110 FUEL
Assigned To 96965 BISHOP, TRENNON
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 94872 PATTERSON, URSULA
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
74202	Filter Fuel BWN BF7632	EA		C022	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHECK ENGINE LIGHT	2014/09/25			
C	CODE WAS NO FUEL RAIL PRESSURE	2014/09/26			
C	CHANGED FUEL FILTER	2014/09/26			
C	CODE GONE	2014/09/26			

Work Order Cost

Object Account

7442	Filter Fuel BWN BF7632	Inventory Issue - Repair	6.69
8616	PARTS MARKUP	PARTS MARKUP	1.91
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.59
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.17
8615	6965 BISHOP	Labor Recharge Entry - CORD	39.00

Total Work Order Cost for Work Order 00190570 49.36

Order Number 191586

Description	HARD SURFACE PADDLES	Parent W.O. No	00191586
Status Comment	786 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	94872 PATTERSON, URSULA
Transaction/Order	2014/10/29	Branch	GARY
Start Date	2014/10/29	Parts List Number	
Completed	2015/01/19 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
158431	Paddle 391051	EA		H032	10.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE PADDLES	2014/10/29			
C	HARD SURFACED SET OF DRUM PADDLES MJ	2015/01/20			

Work Order Cost

Object Account			
7442	Paddle 391051	Inventory Issue - Repair	1,259.50
8616	PARTS MARKUP	PARTS MARKUP	358.96
8616	PARTS MARKUP	PARTS MARKUP	295.98
8616	PARTS MARKUP	PARTS MARKUP	(295.98)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.35
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	10.13
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.44
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.70
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	20.25
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.88
7315		CANADIAN FREIGHTWAYS LIMITED	189.09
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	270.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00
8615	6729 PROPP	Labor Recharge Entry = CORD	112.50
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	112.50
8615	6729 PROPP	Labor Recharge Entry = CORD	157.50

Total Work Order Cost for Work Order 00191586 3,194.80

Order Number 192893

Description CHUTE ISSUES
Status Comment 683 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/12/03
Start Date 2014/12/03
Completed 2014/12/03 Planned Comp

Parent W.O. No 00192893
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6100 FRAME/BOOM/BLADES/BROOM
Assigned To 95174 PITRE, ROLAND
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHUTE ISSUES	2014/12/03			
C	GOUGED OUT TRIMATE MATERIAL TO ALLOW PROPER RANGE	2014/12/03			
C	OF MOTION IN CHUTE GEOFF	2014/12/03			
C	REMOVE CHUTE ASSEMBLY AND PUT THE OTHER ONE ON	2014/12/03			
C	HELP GEOFF WITH THE CHUTE THEN TEST	2014/12/03			
C	ROLLY	2014/12/03			
C	HELP ROLLY REMOVE AND INSTALL CHUTE	2014/12/03			
C	BLAIN MJ	2014/12/03			

Work Order Cost

Object Account

8615	6414 WINTER	TRANSFER CHARGES - CORD	44.00
8633	ENVIRONMENTAL FEE	TRANSFER CHARGES - CORD	.66
8634	SHOP SUPPLIES FEE	TRANSFER CHARGES - CORD	1.32
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.08
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.74
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(9.74)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	18.15
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	19.47
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(19.47)
8615	5174 PITRE	Labor Recharge Entry = CORD	44.00
8615	5174 PITRE	Labor Recharge Entry = CORD	381.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	135.00

Total Work Order Cost for Work Order 00192893 678.21

Order Number 192894

Description	CHECK OVER UNIT	Parent W.O. No	00192894
Status Comment	692 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6000 FLEET EQUIPMENT
Serial Number	T60120	Assigned To	95174 PITRE, ROLAND
Manf. Desc.	LARUE T60 SERIES 36	Originator	95341 STODDARD, TREVOR
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2014/12/03	Branch	GARY
Start Date	2014/12/03	Parts List Number	
Completed	2014/12/03 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHECK OVER UNIT	2014/12/03			
C	CHECK OVER UNIT FOR OPERATION	2014/12/04			
C	CHECK OIL LEVELS, LIGHTS, DRIVE SHAFTS, LEAKS MJ	2014/12/04			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.28
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.28
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(5.28)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	10.56
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	10.56
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(10.56)
8615	5174 PITRE	Labor Recharge Entry = CORD	220.00
8615	5174 PITRE	Labor Recharge Entry = CORD	132.00

Total Work Order Cost for Work Order 00192894 367.84

Order Number 193174

Description REPAIR FLYTING

Status Comment 730 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2014/12/10

Start Date 2014/12/10

Completed 2014/12/10 Planned Comp

Parent W.O. No 00193174

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 95015 GALBRAITH, JOHN

Originator 96432 DEVORE, ROBYN FRMLY BECKLEY

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90707 CHASE, JIM

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR FLYTING	2014/12/10			
C	BUILD UP AND HARD SURFACE FLYTING	2014/12/12			
C	CLEAN UP MJ	2014/12/12			

Work Order Cost

Object Account

8615	6414 WINTER	TRANSFER CHARGES - CORD	(90.00)
8633	ENVIRONMENTAL FEE	TRANSFER CHARGES - CORD	(1.35)
8634	SHOP SUPPLIES FEE	TRANSFER CHARGES - CORD	(2.70)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.70
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.35
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(1.35)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.70
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(2.70)
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00

Total Work Order Cost for Work Order 00193174 94.05

Order Number 193271

Description	CHECK FOR HYDRAULIC LEAK		Parent W.O. No	00193271	
Status Comment	740 HRS		Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6120	HYDRAULIC
Serial Number	T60120		Assigned To	96414	WINTER, BLAIN
Manf. Desc.	LARUE T60 SERIES 36		Originator	96856	JOHNSON, MINDY
Priority	M Medium		Supervisor	93569	RAJOTTE, SHANE
Type	C Standard Work Order		Fleet Rep	90707	CHASE, JIM
Status	99 Work Order Complete		Customer	94872	PATTERSON, URSULA
Transaction/Order	2014/12/12		Branch	GARY	
Start Date	2014/12/12		Parts List Number		
Completed	2014/12/12	Planned Comp	Reference	912	Message No
			Location	FLT10	Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
136021	DuraTran Syn Hydr Oil	LT		S003	9.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHEKC FOR HYDRAULIC LEAK	2014/12/12			
C	CHECK FOR LEAKS AND FOUND THE CLAMPS ON	2014/12/12			
C	SUCTION LINE LOOSE	2014/12/12			
C	TIGHTEN CLAMPS	2014/12/12			
C	TOP OFF HYDRAULIC FLUID WITH 9 LITRES MJ	2014/12/12			

Work Order Cost

Object Account

7442	DuraTran Syn Hydr Oil	Inventory Issue - Repair	54.89
8616	PARTS MARKUP	PARTS MARKUP	15.64
8616	PARTS MARKUP	PARTS MARKUP	12.90
8616	PARTS MARKUP	PARTS MARKUP	(12.90)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.32
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.32
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(1.32)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(2.64)
8615	6414 WINTER	Labor Recharge Entry = CORD	88.00

Total Work Order Cost for Work Order 00193271 162.49

Order Number 193627

Description REPLACE SHOES & HARD SURFACE
Status Comment 767 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2014/12/29
Start Date 2014/12/29
Completed 2015/01/05 Planned Comp

Parent W.O. No 00193627
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6100 FRAME/BOOM/BLADES/BROOM
Assigned To 95015 GALBRAITH, JOHN
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 94872 PATTERSON, URSULA
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
134720	43031TD003 Shoe	EA		H011	2.00	
134738	43031TD004 Shoe	EA		H011	2.00	
99848	Bolt Plow 5/8 x 3 NC	EA		B093	8.00	
98597	Nut 5/8 Gr8	EA		B093	8.00	
135378	5/8 LOCK WASHER	EA		B084	8.00	
99848	Bolt Plow 5/8 x 3 NC	EA		B093	8.00-	
98589	Bolt Plow 5/8 x 2 1/2 NC	EA		B093	8.00	
134720	43031TD003 Shoe	EA		H011	2.00-	
134738	43031TD004 Shoe	EA		H011	2.00-	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPLACE SHOES & HARD SURFACE	2014/12/29			
C	REMOVED OLD SHOED	2015/01/22			
C	CUT OUT BOLTS	2015/01/22			
C	GOT NEW BOLTS	2015/01/22			
C	INSTALLED NEW SHOES	2015/01/22			
C	HARD SURFACED FLYTING	2015/01/22			
C	CLEANED UP MJ	2015/01/22			

Work Order Cost

Object Account

7442	43031TD003 Shoe	Inventory Issue - Repair	398.80
7442	43031TD004 Shoe	Inventory Issue - Repair	324.88
7442	Bolt Plow 5/8 x 3 NC	Inventory Issue - Repair	10.40
7442	Nut 5/8 Gr8	Inventory Issue - Repair	2.92
7442	5/8 LOCK WASHER	Inventory Issue - Repair	.70
7442	Bolt Plow 5/8 x 3 NC	Inventory Issue - Repair	(10.40)
7442	Bolt Plow 5/8 x 2 1/2 NC	Inventory Issue - Repair	8.83
7442	43031TD003 Shoe	Inventory Issue - Repair	(398.80)
7442	43031TD004 Shoe	Inventory Issue - Repair	(324.88)
8616	PARTS MARKUP	PARTS MARKUP	2.93
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.70
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.70
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	(2.70)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	6.08
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	(5.40)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.15
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	270.00

Total Work Order Cost for Work Order 00193627 626.71

Order Number 194317

Description HYDRAULIC LEAK
Status Comment 768 HRS
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/01/15
Start Date 2015/01/15
Completed 2015/01/15 Planned Comp

Parent W.O. No 00194317
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6120 HYDRAULIC
Assigned To 92175 ALEXANDER, KEN
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 91501 CHARLES, KATHY
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
136021	DuraTran Syn Hydr Oil	LT		S003	8.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HYDRAULIC LEAK	2015/01/15			
C	FOUND TWO HOSES LOOSE	2015/01/16			
C	TIGHTEN; CLEAN HOSE OFF AND RUN UNIT	2015/01/16			
C	NO LEAK MJ	2015/01/16			

Work Order Cost

Object Account

7442	DuraTran Syn Hydr Oil	Inventory Issue - Repair	48.24
8616	PARTS MARKUP	PARTS MARKUP	11.34
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.28
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	176.00

Total Work Order Cost for Work Order 00194317 243.50

Order Number 194597

Description	REPLACE BLADE/SHOES	Parent W.O. No	00194597
Status Comment	803 HRS	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	96729 PROPP, GEOFF
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	91501 CHARLES, KATHY
Transaction/Order	2015/01/26	Branch	GARY
Start Date	2015/01/26	Parts List Number	
Completed	2015/01/30 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
166414	Bolt Carr CB5SC-050-150	EA		H033	20.00	
173411	Skate 371056	EA		H001	6.00	
173420	Carbide Scraper Blade 376012	EA		H001	2.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPLACE BLADE/SHOES	2015/01/26			
C	REPLACED BLADES, SHOES, RUBBER STRIPS ON SIDE	2015/02/02			
C	RETURNED TO STORAGE MJ	2015/02/02			

Work Order Cost

Object Account			
8613	ASSET ID: 740	6729 PROPP	5.00
7442	Bolt Carr CB5SC-050-150	Inventory Issue - Repair	9.76
7442	Skate 371056	Inventory Issue - Repair	828.18
7442	Carbide Scraper Blade 376012	Inventory Issue - Repair	1,351.98
8616	PARTS MARKUP	PARTS MARKUP	514.63
8616	PARTS MARKUP	PARTS MARKUP	56.40
8616	PARTS MARKUP	PARTS MARKUP	(25.00)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.11
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	18.23
7441	ERIKS IND. PO 404534	CLEAR O/S AMT FROM RNV	.01
7441	Belting 5' x 48" 1/2 Thick	ERIKS INDUSTRIAL SERVICES FRML	212.73
7441	Belting 5' x 48" 1/2 Thick	ERIKS INDUSTRIAL SERVICES FRML	(106.37)
7441	Belting 5" X 48" 1/2 Thick	ERIKS INDUSTRIAL SERVICES FRML	106.37
7441	Belting 5" X 48" 1/2 Thick	ERIKS INDUSTRIAL SERVICES FRML	(106.37)
7441	FRAME/BOOM/BLADES/BROOM	ERIKS INDUSTRIAL SERVICES FRML	27.25
8615	6729 PROPP	Labor Recharge Entry = CORD	135.00
8615	6729 PROPP	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	22.50
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00

Total Work Order Cost for Work Order 00194597 3,509.41

Order Number 194623

Description REPAIR DRUM PADDLES
Status Comment 803 HRS
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/01/27
Start Date 2015/01/27
Completed 2015/01/30 Planned Comp

Parent W.O. No 00194623
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6100 FRAME/BOOM/BLADES/BROOM
Assigned To 96729 PROPP, GEOFF
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90707 CHASE, JIM
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR DRUM PADDLES	2015/01/27			
C	BOLTS WORN ON ALL PADDLES	2015/02/02			
C	REPLACED BOLTS	2015/02/02			
C	HARD SURFACED PADDLES	2015/02/02			
C	HARD SURFACED FLIGHTING	2015/02/02			
C	RETURNED TO STORAGE MJ	2015/02/02			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.10
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.20
8615	6729 PROPP	Labor Recharge Entry = CORD	292.50
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	67.50
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00

Total Work Order Cost for Work Order 00194623 564.30

Order Number 195104

Description	HARD SURFACE FLYTING	Parent W.O. No	00195104
Status Comment	819 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2015/02/06	Branch	GARY
Start Date	2015/02/06	Parts List Number	
Completed	2015/02/24 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTING	2015/02/06			
C	FEB 6 TO FEB 24	2015/03/06			
C	- WEAK SPOT IN CHUTE FEB 17 AND REPLACED BOLTS IN	2015/03/06			
C	ICEBREAKERS	2015/03/06			
C	COMPLETED FEB 24 MJ	2015/03/06			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	2,966.25
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	20.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	41.73
7441	HAZ MAT	EAGLE ALLOYS LTD	6.15
7441	603 ROD 1/8"	EAGLE ALLOYS LTD	214.20
7441	RELINE BLOWER CHUTE	TRIMAY WEAR PLATE LTD	12,402.00
7315		DUCKERING'S TRANSPORT LTD	109.74
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00
8615	5174 PITRE	Labor Recharge Entry = CORD	176.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	225.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	405.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	225.00

Total Work Order Cost for Work Order 00195104 17,151.94

Order Number 195190

Description	HARD SURFACE FLYTING	Parent W.O. No	00195190
Status Comment	853 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6100 FRAME/BOOM/BLADES/BROOM
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96432 DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90707 CHASE, JIM
Status	98 Cancelled	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2015/02/11	Branch	GARY
Start Date	2015/02/11	Parts List Number	
Completed	2015/02/11 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTING	2015/02/11			
C	SEE 195104	2015/02/20			

Order Number 195306

Description EVERY 250 HOURS (FSR 912)
Status Comment 933 HRS
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2015/02/13
Start Date 2015/03/02
Completed 2015/03/03 Planned Comp

Parent W.O. No 00195306
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 91358 LEISCHNER, DOUG
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 94872 PATTERSON, URSULA
Customer 91501 CHARLES, KATHY
Branch GARY
Parts List Number
Reference 912 Message No 912-250 HR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
119079	Filter Oil 1R1808	EA	1.00	C051	1.00	
135870	Oil 10W40 SYN	LT	30.00	S002	30.00	
36134	Analysis Kit FLC-PREMRGN-K	EA	1.00	P009	1.00	
135870	Oil 10W40 SYN	LT		S002	1.00	

Standard Description Text

EVERY 250 SERVICE HOURS
Air Compressor Filter - Clean / Replace
Battery Electrolyte Level - Check
Belts - Inspect / Adjust / Replace
Coolant Sample (Level 1) - Obtain
Cooling System Supplemental Coolant Additive (SCA) - Test / Add
Engine Oil Sample - Obtain
Engine Oil and Filter - Change
Fan Drive Bearing - Lubricate
Fuel System Primary Filter (Water Separator) Element - Replace
Fuel System Secondary Filter - Replace
Fuel Tank Water and Sediment - Drain
Hoses and Clamps - Inspect / Replace
Radiator - Clean
.
SEE SERVICE MANUAL PG 65.

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	EVERY 250 HOURS (FSR 912)	2015/02/13			
C	SERVICE COMPLETED MJ	2015/03/04			
Z	EVERY 250 HOURS (FSR 912)	2015/02/13	250 HOUR		

Work Order Cost

Object Account			
7442	Filter Oil 1R1808	Inventory Issue - Repair	45.89
7442	Oil 10W40 SYN	Inventory Issue - Repair	179.50
7442	Analysis Kit FLC-PREMRGN-K	Inventory Issue - Repair	15.07
7442	Oil 10W40 SYN	Inventory Issue - Repair	5.98
8616	PARTS MARKUP	PARTS MARKUP	57.91
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.84
8615	1358 LEISCHNER	Labor Recharge Entry = CORD	82.00
8615	1358 LEISCHNER	Labor Recharge Entry = CORD	123.00
8615	1358 LEISCHNER	Labor Recharge Entry = CORD	123.00

Total Work Order Cost for Work Order 00195306 647.11

Order Number 195478

Description HOLE IN CHUTE

Status Comment 907 HRS

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2015/02/20

Start Date 2015/02/20

Completed 2015/02/20 Planned Comp

Parent W.O. No 00195478

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 96729 PROPP, GEOFF

Originator 96856 JOHNSON, MINDY

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90707 CHASE, JIM

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HOLE IN CHUTE	2015/02/20			
C	REPAIRED HOLE IN CHUTE MJ	2015/02/23			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.01
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.03
8615	6729 PROPP	Labor Recharge Entry = CORD	67.50

Total Work Order Cost for Work Order 00195478 **70.54**

Order Number 199842

Description TRAVEL - BOOST UNIT
Status Comment 933 HRS
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/07/16
Start Date 2015/07/16
Completed 2015/07/16 Planned Comp

Parent W.O. No 00199842
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6070 ELECTRICAL
Assigned To 95174 PITRE, ROLAND
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 94872 PATTERSON, URSULA
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	TRAVEL - BOOST UNIT	2015/07/16			
C	BATTERIES ARE STONE DEAD SO I BOOSTED UNIT AND GOT IT	2015/07/16			
C	TO RUN BUT SHUT DOWN LIGHT CAME ON AND OPERATOR	2015/07/16			
C	SHUT UNIT OFF	2015/07/16			
C	UNIT WON'T START SO I BOOSTED AGAIN AND TOLD OPERATOR	2015/07/16			
C	THAT THE BATTERIES ARE NO GOOD AND NEED TO BE REPLACED MJ	2015/07/16			

Work Order Cost

Object Account

8613	ASSET ID: 691	5174 PITRE	45.00
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.98
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.98
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.96
8615	5174 PITRE	Labor Recharge Entry = CORD	132.00

Total Work Order Cost for Work Order 00199842 184.92

Order Number 202186

Description TRAVEL - NO START
Status Comment 934 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority H High
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/10/02
Start Date 2015/10/02
Completed 2015/10/15 Planned Comp

Parent W.O. No 00202186
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6070 ELECTRICAL
Assigned To 97334 REISWIG, BRIAN
Originator 93478 THOMSON, GLENN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 91501 CHARLES, KATHY
Customer
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
128311	Battery ACD31TS	EA		H081	4.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	TRAVEL - NO START	2015/10/02			
C	TRAVEL TO COLD STORAGE - RUN BOOSTER ON UNIT TO GET	2015/10/02			
C	STARTED - BRING BACK TO SHOP FOR INSPECTION (GT) AND (BR)	2015/10/02			
C	BOOSTED SNOW BLOWER TO GET STARTED	2015/10/16			
C	CAN'T GET HIGH IDLE TO WORK	2015/10/16			
C	BROUGHT UNIT TO SHOP	2015/10/16			
C	BATTERIES NEED TO BE CHARGED, CLEANED AND LOAD TESTED	2015/10/16			
C	LOAD TEST BATTERIES	2015/10/16			
C	3 FAILED	2015/10/16			
C	REPLACED ALL 4	2015/10/16			
C	CLEAN UP CONNECTIONS MJ	2015/10/16			

Work Order Cost

Object Account

8613	ASSET ID: 691	3478 THOMSON	37.50
7442	Battery ACD31TS	Inventory Issue - Repair	681.93
8616	PARTS MARKUP	PARTS MARKUP	160.25
8616	PARTS MARKUP	PARTS MARKUP	160.25
8616	PARTS MARKUP	PARTS MARKUP	(21.15)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.91
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	17.82
7441	GAR 6428	CANADIAN ENERGY FRMLY BATTERY	(90.00)
8615	3478 THOMSON	Labor Recharge Entry = CORD	110.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	198.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	176.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	110.00

Total Work Order Cost for Work Order 00202186 1,549.51

Order Number 202254

Description YEARLY IN-HOUSE SAFETY
Status Comment 934 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2015/10/06
Start Date 2015/10/06
Completed 2015/10/14 Planned Comp

Parent W.O. No 00202254
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 92175 ALEXANDER, KEN
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 91501 CHARLES, KATHY
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
12520	Dryer G1012640 (NO CORE)	EA		A061	1.00	
136725	Purge Valve Kit 4L-19-79	EA		A093	1.00	
172646	Accel Pedal 056681	EA		F027	1.00	
172646	Accel Pedal 056681	EA		F027	1.00-	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2015/10/06			
A	** DO NOT PUT A STICKER ON THE UNIT **	2015/10/06			
C	CHECKED ALL FLUID LEVELS	2015/10/16			
C	GREASE UNIT	2015/10/16			
C	CHECKED U-JOINT AND STEADY BEARINGS	2015/10/16			
C	DO YEARLY INSPECTION	2015/10/16			
C	AS PER LIST	2015/10/16			
C	RUN UNIT	2015/10/16			
C	CHECKED OPERATION	2015/10/16			
C	EVERYTHING WORKS	2015/10/16			
C	TIGHTEN BLOWER DRIVE CHAIN	2015/10/16			

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
C	BLOWER BEARINGS ARE GOOD MJ	2015/10/16			
Z	YEARLY IN-HOUSE SAFETY	2015/10/06	YEARLY		

Work Order Cost

Object Account

7442	Dryer G1012640 (NO CORE)	Inventory Issue - Repair	71.61
7442	Purge Valve Kit 4L-19-79	Inventory Issue - Repair	36.96
7442	Accel Pedal 056681	Inventory Issue - Repair	214.77
7442	Accel Pedal 056681	Inventory Issue - Repair	(214.77)
8616	PARTS MARKUP	PARTS MARKUP	13.62
8616	PARTS MARKUP	PARTS MARKUP	13.62
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	11.88
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	23.76
7441	GAR 6429	FORT GARRY INDUSTRIES LTD	(50.60)
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	66.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	66.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	352.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	44.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	264.00

Total Work Order Cost for Work Order 00202254 912.85

Order Number 202309

Description	NO HIGH IDLE/THROTTLE RESPONSE		
Status Comment	934 HR		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	C	Standard Work Order	
Status	99	Work Order Complete	
Transaction/Order	2015/10/07		
Start Date	2015/10/07		
Completed	2015/11/03	Planned Comp	

Parent W.O. No	00202309	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6070	ELECTRICAL
Assigned To	1003721	FINNING (CANADA)
Originator	96432	DEVORE, ROBYN FRMLY BECKLEY
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	91501	CHARLES, KATHY
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	NO HIGH IDLE/THROTTLE RESPONSE	2015/10/07			
C	KEN -	2015/10/14			
C	ASSIST FINNING IN DIAGNOSING IDLE PROBLEMS.	2015/10/14			
C	CHANGE TRAVEL PEDAL BACK TO OLD ONE AS NEW ONE WOULD	2015/10/14			
C	NOT WORK.	2015/10/14			
C	(RB)	2015/10/14			
C	FINNING ORDER NO. 0060353717	2015/10/14			
C	SEE ATTACHED - KB	2015/11/05			
C	THROTTLE LOCK OUT WAS NOT WORKING ALLOWING IDLE TO BE	2015/12/03			
C	UP WHEN HEADER WAS ENGAGED - NOT SAFE FOR GEARBOX	2015/12/03			
C	HAD FINNING COME BACK AND THEY CHANGED SETTINGS FOR	2015/12/03			
C	THROTTLE FROM TORQUE CONTROL TO SPEED CONTROL (GT)	2015/12/03			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	12.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.74
7441	Rocker Switch, 076773	FALCON EQUIPMENT LTD	41.94
7441	Hand Throttle Control, 076669	FALCON EQUIPMENT LTD	760.50
7441	Connector Kit, 076670	FALCON EQUIPMENT LTD	18.12
7315	Purolator 330 556 458 199	FALCON EQUIPMENT LTD	93.50
7362	Labor- Engine troubleshoot	FINNING (CANADA)	1,997.85
8615	1358 LEISCHNER	Labor Recharge Entry = CORD	220.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	132.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	44.00
8615	7322 MURRAY	Labor Recharge Entry = CORD	132.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	220.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	44.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	66.00

Total Work Order Cost for Work Order 00202309 3,808.52

Order Number 202376

Description	HARD SURFACE FLYTING	Parent W.O. No	00202376
Status Comment	934 HRS	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	96729 PROPP, GEOFF
Manf. Desc.	LARUE T60 SERIES 36	Originator	95341 STODDARD, TREVOR
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	91501 CHARLES, KATHY
Status	99 Work Order Complete	Customer	
Transaction/Order	2015/10/10	Branch	GARY
Start Date	2015/10/10	Parts List Number	
Completed	2015/10/17 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
166414	Bolt Carr CB5SC-050-150	EA		H033	22.00	
158431	Paddle 391051	EA		H032	5.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTING	2015/10/10			
C	REMOVE DRUM PADDLES; DAMAGED	2015/10/19			
C	HARD SURFACED NEW PADDLES AND INSTALLED	2015/10/19			
C	HARD SURFACED FLYTING	2015/10/19			
C	CHUTE SEVERLY WORN	2015/10/19			
C	REMOVED UPPER CHUTE	2015/10/19			
C	HARD SURFACED WORN AREAS	2015/10/19			
C	REINSTALLED CHUTE	2015/10/19			
C	INSPECTED BLADES/ SHOES/ RUBBER STRIPS	2015/10/19			
C	PAINTED UPPER CHUTE	2015/10/19			
C	RETURNED TO COLD STORAGE MJ	2015/10/19			

Work Order Cost

Object Account

7442	Bolt Carr CB5SC-050-150	Inventory Issue - Repair	10.74
7442	Paddle 391051	Inventory Issue - Repair	896.25
8616	PARTS MARKUP	PARTS MARKUP	213.14
8616	PARTS MARKUP	PARTS MARKUP	213.14
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	24.30
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	48.60
8615	6729 PROPP	Labor Recharge Entry = CORD	270.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	360.00
8615	6729 PROPP	Labor Recharge Entry = CORD	270.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	405.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00

Total Work Order Cost for Work Order 00202376 3,026.17

Order Number 203695

Description MODIFY DRUM
Status Comment NO METER
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/11/22
Start Date 2015/11/22
Completed 2016/05/31 Planned Comp

Parent W.O. No 00203695
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 95185 MYTTON, DALE
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 97299 HALLDORSON, DOUG
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	MODIFY DRUM	2015/11/22			
C	WELDED DRUM TO FLOOR CHAINS	2016/06/01			
C	HEATED DRUM WITH GEOFF	2016/06/01			
C	DID NOT MOVE	2016/06/01			
C	HEATED UP AGAIN AND QUENCHED	2016/06/01			
C	STILL DIDN'T MOVE	2016/06/01			
C	GOT PIECE WATER JET FOR MIDDLE	2016/06/01			
C	RESET AND WELDED ON FLOOR	2016/06/01			
C	PULLED UP WITH CRANE	2016/06/01			
C	TACKED THE RINGS AND BARS IN PLACE	2016/06/01			
C	TESTED BY RELEASING	2016/06/01			
C	WELDED OUT	2016/06/01			
C	CLEANED UP	2016/06/01			
C	BARS SUPPLIED BY SHOP; NO CHARGE MJ	2016/06/01			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP - JAN 2016	63.75
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.35
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE - JAN 2016	14.18
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.70
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE - JAN 2016	28.35
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	10.80
7441	1" Steel Donut 12" In 14" Out	MCLEVIN INDUSTRIES INC	271.28
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	270.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	225.00

Total Work Order Cost for Work Order 00203695 1,792.81

Order Number 204021

Description FAN NEEDS REPLACING
Status Comment 944 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/12/01
Start Date 2015/12/01
Completed 2015/12/01 Planned Comp

Parent W.O. No 00204021
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6070 ELECTRICAL
Assigned To 91358 LEISCHNER, DOUG
Originator 92732 BROWN, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 97299 HALLDORSON, DOUG
Customer 91501 CHARLES, KATHY
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
99346	Fan Dash 047804	EA		E024	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	FAN NEEDS REPLACING	2015/12/01			
C	REPLACE CAB FAN MJ	2015/12/03			

Work Order Cost

Object Account

7442	Fan Dash 047804	Inventory Issue - Repair	61.25
8616	PARTS MARKUP	PARTS MARKUP	14.39
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.98
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.96
8615	1358 LEISCHNER	Labor Recharge Entry = CORD	132.00

Total Work Order Cost for Work Order 00204021 213.58

Order Number 204022

Description	CB RADIO NOT WORKING	Parent W.O. No	00204022
Status Comment	944 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	91358 LEISCHNER, DOUG
Manf. Desc.	LARUE T60 SERIES 36	Originator	92732 BROWN, KAREN
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	97299 HALLDORSON, DOUG
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2015/12/01	Branch	GARY
Start Date	2015/12/01	Parts List Number	
Completed	2015/12/02 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CB RADIO NOT WORKING	2015/12/01			
C	REPLACE RADIO MJ	2015/12/03			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	27.83
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.64
7441	18WXST11 CB Radio	COMMUNICATIONS GROUP RED DEER	118.42
8615	1358 LEISCHNER	Labor Recharge Entry = CORD	88.00

Total Work Order Cost for Work Order 00204022 238.21

Order Number 204023

Description ROCKER SWITCH NOT WORKING
Status Comment 944 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/12/01
Start Date 2015/12/01
Completed 2015/12/01 Planned Comp

Parent W.O. No 00204023
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6070 ELECTRICAL
Assigned To 91358 LEISCHNER, DOUG
Originator 92732 BROWN, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 97299 HALLDORSON, DOUG
Customer 91501 CHARLES, KATHY
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
120328	Winter Blade 24" 37-245	EA		G023	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	ROCKER SWITCH NOT WORKING	2015/12/01			
C	FOUND WIPERS NOT WORKING	2015/12/03			
C	FOUND THAT BRAKE SWITCH HAS TO BE OFF TO MAKE WIPERS WORK	2015/12/03			
C	REPLACED FRONT WIPER MJ	2015/12/03			

Work Order Cost

Object Account

7442	Winter Blade 24" 37-245	Inventory Issue - Repair	12.29
8616	PARTS MARKUP	PARTS MARKUP	2.89
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.64
8615	1358 LEISCHNER	Labor Recharge Entry = CORD	88.00

Total Work Order Cost for Work Order 00204023 107.14

Order Number 204375

Description	REPROGRAM THROTTLE PERAMITERS	Parent W.O. No	00204375
Status Comment	944 HRS	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	1003721 FINNING (CANADA)
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	97299 HALLDORSON, DOUG
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2015/12/10	Branch	GARY
Start Date	2015/12/03	Parts List Number	
Completed	2015/12/10 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPROGRAM THROTTLE PERAMITERS	2015/12/10			
C	FINNING CANADA - ORDER NUMBER 0060363584 - DEC 10/15	2015/12/11			
C	SEE ATTACHED FOR DETAILS - KB	2015/12/11			

Work Order Cost

Object Account

7362	SNOW AUGUR PARAMETERS	FINNING (CANADA)	630.90

Total Work Order Cost for Work Order 00204375 630.90

Order Number 204429

Description BLOWER REPAIRS
Status Comment 964 HRS
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2015/12/13
Start Date 2015/12/13
Completed 2015/12/23 Planned Comp

Parent W.O. No 00204429
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 95185 MYTTON, DALE
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 97299 HALLDORSON, DOUG
Customer 91501 CHARLES, KATHY
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
11631	Chain 60	FT		J055	10.00	
11631	Chain 60	FT		J055	10.00-	
34981	Clamp Wire 7515-PK	EA		B045	1.00	
35086	Clamp Wire 84-8001PK	EA		B045	1.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER REPAIRS	2015/12/13			
C	DEC 13-16	2016/01/06			
C	HARDSURFACE FLYTING	2016/01/06			
C	REPAIR CRACKS	2016/01/06			
C	REPLACE ICE BREAKER BOLTS	2016/01/06			
C	WELD IN SHOOT AND CAUSE OF WEAR	2016/01/06			
C	REPLACE CLAMP FOR CABLE ON SHOOT	2016/01/06			
C	.	2016/01/06			
C	DEC 20-23	2016/01/06			
C	BUILD UP AND HARDSURFACE FLYTING	2016/01/06			
C	REPAIR DIVETS IN DRUM	2016/01/06			
C	WELD ON PADDLE ARMS	2016/01/06			
C	WELD IN SHOOT AND CAUSE OF WEAR	2016/01/06			
C	INSPECT SHOES AND CLEAN UP MJ	2016/01/06			

Work Order Cost

Object Account			
7442	Chain 60	Inventory Issue - Repair	37.00
7442	Chain 60	Inventory Issue - Repair	(37.00)
7442	Clamp Wire 7515-PK	Inventory Issue - Repair	.99
7442	Clamp Wire 84-8001PK	Inventory Issue - Repair	.94
8616	PARTS MARKUP	PARTS MARKUP	.45
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	37.80
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	75.60
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	315.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	225.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	225.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	360.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	225.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	270.00

Total Work Order Cost for Work Order 00204429 2,635.78

Order Number 204731

Description	NEEDS A BOOST		Parent W.O. No	00204731	
Status Comment	965 HR		Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070	ELECTRICAL
Serial Number	T60120		Assigned To	93478	THOMSON, GLENN
Manf. Desc.	LARUE T60 SERIES 36		Originator	91565	MANN, DEB
Priority	M Medium		Supervisor	93569	RAJOTTE, SHANE
Type	C Standard Work Order		Fleet Rep	97299	HALLDORSON, DOUG
Status	99 Work Order Complete		Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2015/12/23		Branch	GARY	
Start Date	2015/12/23		Parts List Number		
Completed	2015/12/23	Planned Comp	Reference 912		Message No
			Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	NEEDS A BOOST	2015/12/23			
C	BOOSTED UNIT - STILL NO START - CHECKED AND FOUND	2015/12/23			
C	IDLE SWITCH ON CONSOLE WAS IN RUN POSITION NOT START	2015/12/23			
C	MOVED SWITCH AND UNIT STARTED (GT)	2015/12/23			

Work Order Cost

Object Account

8613	ASSET ID: 691	3478 THOMSON	15.00
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.74
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.47
8615	3478 THOMSON	Labor Recharge Entry = CORD	49.00

Total Work Order Cost for Work Order 00204731 66.21

Order Number 205782

Description REPAIR DRUM & FLYTING
Status Comment 988 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2016/01/21
Start Date 2016/01/21
Completed 2016/01/21 Planned Comp

Parent W.O. No 00205782
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 92732 BROWN, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 97299 HALLDORSON, DOUG
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR DRUM & FLYTING	2016/01/21			
C	TRIED PRYING DRUM OVER	2016/01/27			
C	GOT DRUM TO MOVE	2016/01/27			
C	CHANGE OUT SOME ICE BREAKER BOLTS	2016/01/27			
C	CLEANED UP MJ	2016/01/27			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE - JAN 2016	1.35
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE - JAN 2016	2.70
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00

Total Work Order Cost for Work Order 00205782 94.05

Order Number 205842

Description	HARD SURFACE CHUTE AND AUGERS	Parent W.O. No	00205842
Status Comment	1004 HRS	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	96729 PROPP, GEOFF
Manf. Desc.	LARUE T60 SERIES 36	Originator	95341 STODDARD, TREVOR
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	97299 HALLDORSON, DOUG
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2016/01/23	Branch	GARY
Start Date	2016/01/23	Parts List Number	
Completed	2016/01/23 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE CHUTE AND AUGERS	2016/01/23			
C	GEOFF - HARD SURFACED WORN AREAS OF CHUTE & AUGERS	2016/02/01			
C	JOHN - JAN 28 - INSPECTED BLOWER FOR WARNMFLYTING	2016/02/01			
C	INSPECTED DRUMSHOOT & PADDLES /DEBM	2016/02/01			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	41.52
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE - JAN 2016	4.73
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE - JAN 2016	9.45
7441	7 x12 x 1/2 Belting	ERIKS INDUSTRIAL SERVICES FRML	176.66
8615	6729 PROPP	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00

Total Work Order Cost for Work Order 00205842 547.36

Order Number 206039

Description	WELD IN DRUM	Parent W.O. No	00206039
Status Comment	1061 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	95185 MYTTON, DALE
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	97299 HALLDORSON, DOUG
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2016/02/01	Branch	GARY
Start Date	2016/02/01	Parts List Number	
Completed	2016/01/31 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	WELD IN DRUM	2016/02/01			
C	JOHN - GRIND OUT HOLE	2016/02/04			
C	FILL WIH WELD	2016/02/04			
C	CAP WITH HARDSURFACE	2016/02/04			
C	INSPECT REST OF BLOWER THOROUGHLY	2016/02/04			
C	CLEAN UP /DEBM	2016/02/04			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE - JAN 2016	1.35
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE - JAN 2016	2.70
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00

Total Work Order Cost for Work Order 00206039 94.05

Order Number 206269

Description	BLOWER REPAIRS
Status Comment	1089 HRS
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012
Serial Number	T60120
Manf. Desc.	LARUE T60 SERIES 36
Priority	M Medium
Type	C Standard Work Order
Status	99 Work Order Complete
Transaction/Order	2016/02/08
Start Date	2016/02/08
Completed	2016/02/21 Planned Comp

Parent W.O. No	00206269	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6180	WELDING
Assigned To	95015	GALBRAITH, JOHN
Originator	95185	MYTTON, DALE
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	97299	HALLDORSON, DOUG
Customer	91501	CHARLES, KATHY
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
152143	Bolt 1/2x 2" GR8 NC Dr/Shaft	EA		B052	3.00	
130702	Nut 1/2" Nylok NN8SC050	EA		E037	3.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER REPAIRS	2016/02/08			
C	HARD SURFACED LOWER AUGER	2016/02/23			
C	REPLACED MISSING BLADE BOLTS	2016/02/23			
C	PATCHED HOLE IN LOWER CHUTE	2016/02/23			
C	GEOFF	2016/02/23			
C	.	2016/02/23			
C	WELDED HOLES IN DRUM	2016/02/23			
C	FILLED AND HARD SURFACE	2016/02/23			
C	WELDED ON FLYTING, FILL AND HARDSURFACE	2016/02/23			
C	TOOK OFF OLD RUBBER SKIRTS, REMOVED BOLTS	2016/02/23			
C	CUT NEW ONES, PUNCH HOLES AND BOLTED BACK ON	2016/02/23			
C	WELDED ON SHOOT	2016/02/23			
C	FILLED AND HARD SURFACED	2016/02/23			
C	INSPECTED SHOES AND REST OF BLOWER	2016/02/23			
C	CLEANED UP MJ	2016/02/23			

Work Order Cost

Object Account

7442	Bolt 1/2x 2" GR8 NC Dr/Shaft	Inventory Issue - Repair	2.59
7442	Nut 1/2" Nylok NN8SC050	Inventory Issue - Repair	1.12
8616	PARTS MARKUP	PARTS MARKUP	.87
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	30.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	60.08
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00
8615	6729 PROPP	Labor Recharge Entry = CORD	112.50
8615	6729 PROPP	Labor Recharge Entry = CORD	135.00
8615	6729 PROPP	Labor Recharge Entry = CORD	270.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	360.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00

Total Work Order Cost for Work Order 00206269 2,097.20

Order Number 213301

Description YEARLY IN-HOUSE SAFETY
Status Comment 1089 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2016/09/26
Start Date 2016/10/17
Completed 2016/11/01 Planned Comp

Parent W.O. No 00213301
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 92175 ALEXANDER, KEN
Originator 96650 HOWARD, JANICE
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 91501 CHARLES, KATHY
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
20546	End MTN S777	EA		P007	1.00	
12861	Tie Strap 7067-0-C	PK		A033	1.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2016/09/26			
A	** DO NOT PUT A STICKER ON THE UNIT **	2016/09/26			
C	GREASE UNIT.	2016/11/03			
C	CHECK LEVELS.	2016/11/03			
C	CHECKED JOINTS AND BEARINGS.	2016/11/03			
C	FRONT SHOES AT 18MM.	2016/11/03			
C	UNABLE TO SEE REARS BECAUSE THE DRUM WILL NOT COME OFF.	2016/11/03			
C	TIRES AT 14 MM.	2016/11/03			
C	REPLACED REAR WIPER MOTOR AND BLADE.	2016/11/03			
C	(RB)	2016/11/03			
Z	YEARLY IN-HOUSE SAFETY	2016/09/26	YEARLY		

Work Order Cost

Object Account			
7442	End MTN S777	Inventory Issue - Repair	2.21
7442	Tie Strap 7067-0-C	Inventory Issue - Repair	10.33
8616	PARTS MARKUP	PARTS MARKUP	143.36
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	41.58
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	83.16
8615	2175 ALEXANDER	CORRECT RECHARGE ENTRIES OCT16	(.04)
8615	2175 ALEXANDER	CORRECT RECHARGE ENTRIES OCT16	44.00
7441	Copy, Spare Keys	RED DEER LOCK & SAFE LTD	22.00
7441	Breather Assy, 240-0041	FINNING (CANADA)	153.91
7441	186024 MOTOR	FALCON EQUIPMENT LTD	387.38
7441	186005 BLADE	FALCON EQUIPMENT LTD	34.19
7315	FREIGHT	FALCON EQUIPMENT LTD	49.50
7315	848229	CDS COURIER O/A WOROBETZ, DENN	8.50
7315	#912	LOOMIS EXPRESS	27.93
8615	6414 WINTER	Labor Recharge Entry = CORD	88.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	176.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	44.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	352.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	264.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	44.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	352.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	352.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	352.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	308.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	176.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	.04
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	132.00
8615	2175 ALEXANDER	Labor Recharge Entry = CORD	44.00
8615	7322 MURRAY	Labor Recharge Entry = CORD	44.00

Total Work Order Cost for Work Order 00213301 3,736.05

Order Number 214380

Description	SEASONAL REPAIRS		
Status Comment	1085 HRS		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	C	Standard Work Order	
Status	99	Work Order Complete	
Transaction/Order	2016/11/01		
Start Date	2016/11/01		
Completed	2017/01/17	Planned Comp	

Parent W.O. No	00214380			
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.		
Subsidiary	6180	WELDING		
Assigned To	96729	PROPP, GEOFF		
Originator	96856	JOHNSON, MINDY		
Supervisor	93569	RAJOTTE, SHANE		
Fleet Rep	91501	CHARLES, KATHY		
Customer				
Branch	GARY			
Parts List Number				
Reference	912		Message No	SW
Location	FLT10	Roads		

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
173411	Skate 371056	EA		H001	3.00	
171678	5/8 Gr 8 Nylock Nut	EA		E027	6.00	
168680	Bolt GR8 CS8SC-050-175	EA		E017	2.00	
130809	Bolt Radius 10B08028	EA		E044	6.00	
130702	Nut 1/2" Nylok NN8SC050	EA		E037	8.00	
168680	Bolt GR8 CS8SC-050-175	EA		E017	2.00-	
130809	Bolt Radius 10B08028	EA		E044	6.00-	
171686	5/8 Gr 8 Flat Washer	EA		E027	4.00	
171660	5/8 X 5 Gr 8 Bolt	EA		E027	2.00	
29532	Adaptor Pipe Bushing 3/8X1/4	EA		B026	1.00	
72371	Ready Rod 3/8	EA		A092	1.00	
72371	Ready Rod 3/8	EA		A092	1.00-	
30517	Black Sika 055700	EA		A006	1.00	
99080	Sealant GREY 38633	EA		A015	1.00	
136047	75W90 Synthetic Oil	LT		S005	7.00	
158431	Paddle 391051	EA		H032	5.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING _________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	SEASONAL REPAIRS	2016/11/01			
C	DRUM WORN OUT	2017/01/20			
C	REMOVED BOTH FRONT AUGERS	2017/01/20			
C	REMOVED IMPELLER PADLES	2017/01/20			
C	REMOVED IMPELLER PADLES	2017/01/20			
C	WOULD NOT COME	2017/01/20			
C	TRIED HEATING AND PULLED NUMEROUS TIMES	2017/01/20			
C	GOT WELDERS TO CUT OUT	2017/01/20			

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
C	REMOVED GEAR BOX TO CHANGE SEALS	2017/01/20			
C	MAIN GEAR SHAFT WORN FROM SEAL	2017/01/20			
C	DISASSEMBLED GEARBOX SENT SHAFT OUT TO GET RESURFACED	2017/01/20			
C	REASSEMBLED	2017/01/20			
C	COMPLETE; FILLED WITH OIL	2017/01/20			
C	REASSEMBLED BLOWER, RAN MADE SOME ADJUSTMENTS	2017/01/20			
C	GREASED FRONT UNIT	2017/01/20			
C	TOPPED UP FLUID	2017/01/20			
C	SHOP TESTED MJ	2017/01/20			
C	BRIAN	2017/01/20			
C	.	2017/01/20			
C	WELDER -	2017/01/23			
C	REMOVED CHUTE.	2017/01/23			
C	REPAIRED WORN AREAS.	2017/01/23			
C	REPLACED SHOES ON BLOWER HOUSING.	2017/01/23			
C	TIRED HEATING IMPELLAR TO REMOVE.	2017/01/23			
C	HAD TO CUT OFF.	2017/01/23			
C	HELPED BRIAN PRESS SHAFT OFF FITTINGS.	2017/01/23			
C	HARD SURFACED PADDLES.	2017/01/23			
C	DRUM SEVERLY WORN.	2017/01/23			
C	ORDERED RINGS TO LINE DRUM.	2017/01/23			
C	ORDERED RING FOR OUTER SPACER.	2017/01/23			
C	WELDED ON RING.	2017/01/23			
C	(RB)	2017/01/23			

Work Order Cost

Object Account

7442	Skate 371056	Inventory Issue - Repair	414.09
7442	5/8 Gr 8 Nylock Nut	Inventory Issue - Repair	4.29
7442	Bolt GR8 CS8SC-050-175	Inventory Issue - Repair	1.42
7442	Bolt Radius 10B08028	Inventory Issue - Repair	3.30
7442	Nut 1/2" Nylok NN8SC050	Inventory Issue - Repair	2.99
7442	Bolt GR8 CS8SC-050-175	Inventory Issue - Repair	(1.42)
7442	Bolt Radius 10B08028	Inventory Issue - Repair	(3.30)
7442	5/8 Gr 8 Flat Washer	Inventory Issue - Repair	.68
7442	5/8 X 5 Gr 8 Bolt	Inventory Issue - Repair	6.60
7442	Adaptor Pipe Bushing 3/8X1/4	Inventory Issue - Repair	.58
7442	Ready Rod 3/8	Inventory Issue - Repair	2.25
7442	Ready Rod 3/8	Inventory Issue - Repair	(2.25)
7442	Black Sika 055700	Inventory Issue - Repair	3.97
7442	Sealant GREY 38633	Inventory Issue - Repair	13.01
7442	75W90 Synthetic Oil	Inventory Issue - Repair	59.10
7442	Paddle 391051	Inventory Issue - Repair	896.25
8616	PARTS MARKUP	PARTS MARKUP	111.00
8616	PARTS MARKUP	PARTS MARKUP	321.41
8616	PARTS MARKUP	PARTS MARKUP	270.07
8616	PARTS MARKUP	PARTS MARKUP	(331.49)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	53.81
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	45.50
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	71.00
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	107.63
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	90.99
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	142.01
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	4,354.48
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	68.40
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	347.33
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	88.60
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	1,852.46
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	37.52
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	33.02
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	142.56
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	37.56
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	42.78
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	44.94
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	14.20
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	43.02
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(4,354.48)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(68.40)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(347.33)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(88.60)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(1,852.46)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(37.52)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(33.02)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(142.56)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(37.56)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(42.78)

7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(44.94)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(14.20)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(43.02)
7441	5/8 x 2 1/2 Gr 8 Bolts	GREGG DISTRIBUTORS LP	10.72
7441	5/8 x 3 Gr 8 Bolts	GREGG DISTRIBUTORS LP	12.74
7441	1/2 x 2 1/4 Gr 8 Bolts	GREGG DISTRIBUTORS LP	8.06
7441	ABSC-062-3600 5/8 Ready Rod	GREGG DISTRIBUTORS LP	10.32
7441	HN8SC-062 5/8 Nuts	GREGG DISTRIBUTORS LP	1.26
7441	Cut Plates as Required	PRO-LINE MANUFACTURING INC	269.16
7441	370109 Impeller Ring	FALCON EQUIPMENT LTD	1,098.54
7315	Freight	FALCON EQUIPMENT LTD	165.10
7441	42" Impeller, 390052	FALCON EQUIPMENT LTD	4,354.48
7441	Key, 910029	FALCON EQUIPMENT LTD	68.40
7441	Bushing, 361056	FALCON EQUIPMENT LTD	347.33
7441	Seal, 9100638	FALCON EQUIPMENT LTD	88.60
7441	Shaft, 361051	FALCON EQUIPMENT LTD	1,852.46
7441	Nut, 9136149	FALCON EQUIPMENT LTD	37.52
7441	Nut, 917775	FALCON EQUIPMENT LTD	33.02
7441	Bushing, 351037	FALCON EQUIPMENT LTD	142.56
7441	Shim, 366063	FALCON EQUIPMENT LTD	37.56
7441	Shim, 366064	FALCON EQUIPMENT LTD	42.78
7441	Shim, 366065	FALCON EQUIPMENT LTD	44.94
7441	Lock Washer, 910014	FALCON EQUIPMENT LTD	14.20
7441	Key Stock, 361122	FALCON EQUIPMENT LTD	43.02
7441	Lock Washers 1/2 gr. 8	GREGG DISTRIBUTORS LP	3.00
7441	CS8SF-50-175 BOLT	GREGG DISTRIBUTORS LP	1.99
7441	CS8SF-062-400 BOLT	GREGG DISTRIBUTORS LP	25.16
7441	SL9SF062 STOVER NUT	GREGG DISTRIBUTORS LP	19.43
7441	Make Drum Spacer Ring Liner	MCLEVIN INDUSTRIES INC	127.30
7441	GAR 6864	FALCON EQUIPMENT LTD	(1,410.59)
7315	UNIT 912	ACE COURIER SERVICES D/O ALL-C	76.00
7315	ACCOUNT: 42200316	LOOMIS EXPRESS	30.49
7315	#912	LOOMIS EXPRESS	65.29
7315		DUCKERING'S TRANSPORT LTD	115.63
8615	6729 PROPP	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	315.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	405.00
8615	6729 PROPP	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00
8615	6729 PROPP	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	135.00
8615	5174 PITRE	Labor Recharge Entry = CORD	88.00
8615	5174 PITRE	Labor Recharge Entry = CORD	308.00
8615	5174 PITRE	Labor Recharge Entry = CORD	44.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	88.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	308.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	44.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	396.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	88.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	67.50
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	176.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.00
8615	6729 PROPP	Labor Recharge Entry = CORD	270.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	132.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	135.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	44.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	264.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	308.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	44.00
8615	6729 PROPP	Labor Recharge Entry = CORD	135.00
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	396.00
8615	6729 PROPP	Labor Recharge Entry = CORD	157.50
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	45.00
8615	6729 PROPP	Labor Recharge Entry = CORD	225.00
8615	6729 PROPP	Labor Recharge Entry = CORD	292.50
8615	6729 PROPP	Labor Recharge Entry = CORD	90.00
8615	6729 PROPP	Labor Recharge Entry = CORD	180.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	180.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	180.00

8615	5174 PITRE	Labor Recharge Entry = CORD	90.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	180.00
8615	6729 PROPP	Labor Recharge Entry = CORD	161.00
8615	6729 PROPP	Labor Recharge Entry = CORD	46.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	135.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	45.00
8615	5174 PITRE	Labor Recharge Entry = CORD	202.50
8615	5174 PITRE	Labor Recharge Entry = CORD	45.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	315.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	270.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	5174 PITRE	Labor Recharge Entry = CORD	650.00
8615	5174 PITRE	Labor Recharge Entry = CORD	585.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	650.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	585.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	92.00

Total Work Order Cost for Work Order 00214380 21,373.96

Order Number 217221

Description REPAIR BLOWER
Status Comment 1128 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2017/01/25
Start Date 2017/01/25
Completed 2017/01/30 Planned Comp

Parent W.O. No 00217221
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 91501 CHARLES, KATHY
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR BLOWER	2017/01/25			
C	WELD ON FLYTING.	2017/02/13			
C	BUILD UP HARD SURFACAE.	2017/02/13			
C	BUILD UP AND HARD SURFACE FLYTING.	2017/02/13			
C	BUILD UP AND HARD SURFACE DRUM.	2017/02/13			
C	(RB)	2017/02/13			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	142.11
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.53
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	15.06
7441	Rod, 636 3.25	EAGLE ALLOYS LTD	482.94
7441	Rod, 603 3.25	EAGLE ALLOYS LTD	121.77
7315	912	LOOMIS EXPRESS	12.00
7315	912	LOOMIS EXPRESS	37.27
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	180.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	92.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00

Total Work Order Cost for Work Order 00217221 1,320.68

Order Number 217792

Description	ACCIDENT REPAIRS 912 - PIN		
Status Comment	1180 HR		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	A	Accident Work Order	
Status	99	Work Order Complete	
Transaction/Order	2017/02/09		
Start Date	2017/02/11		
Completed	2017/03/11	Planned Comp	

Parent W.O. No	00217792	
Business Unit	302	WORK FOR OTHERS - EQUIP. FUND
Subsidiary	6200	INTERNAL ACCIDENTS
Assigned To	97334	REISWIG, BRIAN
Originator	96650	HOWARD, JANICE
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	91501	CHARLES, KATHY
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No SW
Location	FLT10	Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ______________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	ACCIDENT REPAIRS 912 - PIN	2017/02/09			
A		2017/02/09			
A	DOL 17-02-08	2017/02/09			
A	OPERATOR: ?	2017/02/09			
A		2017/02/09			
A	BRIAN REISWIG HEARD FROM A ROADS OPERATOR THAT THE	2017/02/09			
A	SNOWBLOWER PUT A CHAIN THROUGH THE UNIT. RESULTED	2017/02/09			
A	IN THE PIN BEING SHEARED OFF ON THE ROTATIONAL DRIVE	2017/02/09			
A	MOTOR. HAVE THE UNIT CHAINED UP, AND CAN OPERATE LIKE	2017/02/09			
A	THIS UNIT THEY CAN BRING IT IN FOR REPAIRS. JH	2017/02/09			
C	REPAIRS COMPLETED ON WORK ORDER 217869-W.	2017/07/26			
C	PLEASE SEE COMMENTS ON THAT WORK ORDER.	2017/07/26			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.77
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.89
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.54
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.77
8719	ACCIDENT RECOVERY JAN/FEB 17	ACCIDENT RECOVERIES JAN/FEB 17	(123.31)
8719	ACCIDENT RECOVERY JUL 2017	ACCIDENT RECOVERIES JULY 2017	(61.66)
8615	7334 REISWIG	Labor Recharge Entry = CORD	118.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	59.00

Total Work Order Cost for Work Order 00217792 .00

Order Number 217869

Description	INSPECT DRUM	Parent W.O. No	00217869
Status Comment	1180 HRS	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6120 HYDRAULIC
Serial Number	T60120	Assigned To	97334 REISWIG, BRIAN
Manf. Desc.	LARUE T60 SERIES 36	Originator	97331 ANDERSON, TYLER
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	91501 CHARLES, KATHY
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2017/02/11	Branch	GARY
Start Date	2017/02/11	Parts List Number	
Completed	2017/03/11 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING _________________________ ______KM______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INSPECT DRUM	2017/02/11			
A		2017/02/24			
A	2017/02/24 CANCELLED THIS WO. WAS AN ACCIDENT.	2017/02/24			
A	SEE WO 217792. JH	2017/02/24			
C	INSPECTED DRUM	2017/03/14			
C	LOOKS GOOD	2017/03/14			
C	MOVES FREELY	2017/03/14			
C	TRIED HYDRAULIC OPERATION	2017/03/14			
C	HYDRAULICS GO OVER RELIEF	2017/03/14			
C	BUT FRUM DOES NOT TURN	2017/03/14			
C	REMOVED HYDRAULIC MOTOR FROM GEAR BOX	2017/03/14			
C	TURNS FREELY BOTH DIRECTIONS	2017/03/14			
C	ORDERED NEW GEAR BOX	2017/03/14			
C	REMOVED OLD GEAR BOX	2017/03/14			
C	REMOVED DRIVE GEAR AND BOTTOM MOUNT PLATE AND HAD TO HEAT	2017/03/14			
C	AND PRESS OFF	2017/03/14			
C	INSTALLED A NEW GEAR BOX	2017/03/14			
C	INSTALLED UNIT AND HOOKED UP	2017/03/14			
C	TESTED OPERATION; GOOD MJ	2017/03/14			

Work Order Cost

Object Account			
8616	PARTS MARKUP	PARTS MARKUP	289.16
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.73
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.45
7441	Worm Gear, LA390268	FALCON EQUIPMENT LTD	1,230.45

8615	7334 REISWIG	Labor Recharge Entry = CORD	270.00
8615	7334 REISWIG	Labor Recharge Entry = CORD	45.00

Total Work Order Cost for Work Order 00217869 1,848.79

Order Number 220917

Description	TRAVEL - BOOST UNIT	Parent W.O. No	00220917
Status Comment	1180 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	97322 MURRAY, ERIC
Manf. Desc.	LARUE T60 SERIES 36	Originator	96432 DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	91501 CHARLES, KATHY
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2017/05/11	Branch	GARY
Start Date	2017/05/11	Parts List Number	
Completed	2017/05/11 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	TRAVEL - BOOST UNIT	2017/05/11			
C	TRAVELED TO COLD STORAGE AND CHANGED BATTERIES ENOUGH TO	2017/05/15			
C	START UNIT	2017/05/15			
C	UNIT SHOULD HAVE BATTERIES CHECKED MJ	2017/05/15			

Work Order Cost

Object Account

8613	ASSET ID: 691	7322 MURRAY	45.00
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.03
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.05
8615	7322 MURRAY	Labor Recharge Entry = CORD	135.00

Total Work Order Cost for Work Order 00220917 186.08

Order Number 224385

Description SEASONAL REPAIRS

Status Comment 1169 HRS

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority H High

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2017/08/31

Start Date 2017/08/31

Completed 2017/10/02 Planned Comp

Parent W.O. No 00224385

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6000 FLEET EQUIPMENT

Assigned To 97551 MORGAN, BLAIR

Originator 93478 THOMSON, GLENN

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 97391 SPARROW, TREVER

Customer

Branch GARY

Parts List Number

Reference 912 Message No SW

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
12520	Dryer 107794X	EA		A061	1.00	
136725	Valve Purge 5004341X	EA		A093	1.00	
93340	Fire Extinguisher 5ABC 5LB	EA		B094	1.00	
11439	Bulb 67	EA		G007	3.00	
36581	Grease Gun 1134	EA		J015	1.00	
173411	Skate 371056	EA		H001	1.00	
173411	Skate 371056	EA		H001	1.00-	
136021	DuraTran Syn Hydr Oil	LT		S003	12.00	
144848	ATF HD SYN BLEND	LT		S001	1.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	SEASONAL REPAIRS	2017/08/31			
C	ADJUST TIRE PRESSUR	2017/10/03			
C	REPAIR HOLE ON SIDE OF WINDSHIELD	2017/10/03			
C	REPLACE FIRE EXTINGUISHER	2017/10/03			
C	TOP UP HYDRAULIC OIL AND POWER STEERING OIL	2017/10/03			
C	REPAIR LIGHTS AND CHECK LIGHTS	2017/10/03			
C	REPLACE ENGINE AIR FILTER	2017/10/03			
C	CHECK BLOCK HEATER AND BATTERY CHARGER	2017/10/03			
C	CHARGER NO GOOD; REPLACE	2017/10/03			
C	REPLACE AIR DRYER AND VALVE	2017/10/03			
C	REMOVE FAN HUB AND REPLACE FAN BELTS AND WATER PUMP BELT	2017/10/03			
C	WASHED UNIT MJ	2017/10/03			

Work Order Cost

Object Account			
7442	Dryer 107794X	Inventory Issue - Repair	97.79
7442	Valve Purge 5004341X	Inventory Issue - Repair	107.25
7442	Fire Extinguisher 5ABC 5LB	Inventory Issue - Repair	22.74
7442	Bulb 67	Inventory Issue - Repair	2.01
7442	Grease Gun 1134	Inventory Issue - Repair	63.51
7442	Skate 371056	Inventory Issue - Repair	138.03
7442	Skate 371056	Inventory Issue - Repair	(138.03)
7442	DuraTran Syn Hydr Oil	Inventory Issue - Repair	70.56
7442	ATF HD SYN BLEND	Inventory Issue - Repair	6.49
8616	PARTS MARKUP	PARTS MARKUP	286.29
8616	PARTS MARKUP	PARTS MARKUP	34.18
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.35
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	45.90
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.70
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	91.80
7441	1002C Solar Trickle Charger	GREGG DISTRIBUTORS LP	51.33
7441	1710 Full Round U Joint	PAT'S DRIVELINE SPECIALTY & MA	95.64
7441	1810 Full Round U Joint	PAT'S DRIVELINE SPECIALTY & MA	179.90
7441	1/2" X 6 1/2" X 8FT Belting	ERIKS INDUSTRIAL SERVICES FRML	375.39
7441	FAN BELT 326212	FALCON EQUIPMENT LTD	311.37
7441	FRONT WIPER 186009	FALCON EQUIPMENT LTD	45.36
7441	SIDE/REAR WIPER 186005	FALCON EQUIPMENT LTD	34.19
7441	9L4896 WATER PUMP BELT	FINNING (CANADA)	31.22
7441	SIDE/REAR WIPER 186005	FALCON EQUIPMENT LTD	(34.19)
7315	888469	CDS COURIER O/A WOROBETZ, DENN	8.91
7315	888459	CDS COURIER O/A WOROBETZ, DENN	11.00
7315	885997	CDS COURIER O/A WOROBETZ, DENN	11.00
7315	888611	CDS COURIER O/A WOROBETZ, DENN	13.10
7315	888451	CDS COURIER O/A WOROBETZ, DENN	8.91
7315	888609	CDS COURIER O/A WOROBETZ, DENN	11.00
7315	888610	CDS COURIER O/A WOROBETZ, DENN	11.00
7441	SIDE/REAR WIPER 186005	FALCON EQUIPMENT LTD	68.38
7441	RE: F5637374	FORT GARRY INDUSTRIES LTD	(69.65)
7441	GAR 7114	PAT'S DRIVELINE SPECIALTY & MA	(95.64)
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	29.70
8615	5174 PITRE	Labor Recharge Entry = CORD	90.00
8615	5174 PITRE	Labor Recharge Entry = CORD	270.00
8615	5174 PITRE	Labor Recharge Entry = CORD	315.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	90.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	360.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	225.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	90.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	450.00
8615	5174 PITRE	Labor Recharge Entry = CORD	405.00
8615	5174 PITRE	Labor Recharge Entry = CORD	225.00
8615	5174 PITRE	Labor Recharge Entry = CORD	202.50
8615	7551 MORGAN	Labor Recharge Entry = CORD	112.50
8615	5174 PITRE	Labor Recharge Entry = CORD	315.00

Total Work Order Cost for Work Order 00224385 5,080.49

Order Number 224394

Description YEARLY IN-HOUSE SAFETY
Status Comment 1169 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2017/09/01
Start Date 2017/09/01
Completed 2017/09/28 Planned Comp

Parent W.O. No 00224394
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 97551 MORGAN, BLAIR
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 91501 CHARLES, KATHY
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
101397	Wheel Cutoff 664.1307611	EA		J012	2.00	
103632	Clamp Hose Torq YCT450L	EA		B063	1.00	
12520	Dryer 107794X	EA		A061	1.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2017/09/01			
A	** DO NOT PUT A STICKER ON THE UNIT **	2017/09/01			
C	LEFT REAR TIRE AT 12MM	2017/10/03			
C	REST AT 13.5MM	2017/10/03			
C	ENGINE OIL LEVEL IS GOOD	2017/10/03			
C	INSPECTED SECURITY BOLTS ON IMPELLER DRIVE AND CONVEYOR	2017/10/03			
C	DRIVE	2017/10/03			
C	BOTH WERE GOOD AND NOT DAMAGED	2017/10/03			
C	HYDRAULIC OIL LEVEL WAS GOOD	2017/10/03			
C	THE REST WAS FINISHED ON YEARLY MJ	2017/10/03			
Z	YEARLY IN-HOUSE SAFETY	2017/09/01	YEARLY		

Work Order Cost

Object Account

7442	Wheel Cutoff 664.1307611	Inventory Issue - Repair	12.01
7442	Clamp Hose Torq YCT450L	Inventory Issue - Repair	6.76
7442	Dryer 107794X	Inventory Issue - Repair	97.79
8616	PARTS MARKUP	PARTS MARKUP	11.02
8616	PARTS MARKUP	PARTS MARKUP	(8.60)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.10
7315	888613	CDS COURIER O/A WOROBETZ, DENN	13.10
7315	888612	CDS COURIER O/A WOROBETZ, DENN	11.00
7441	RE: F5584817	FORT GARRY INDUSTRIES LTD	(69.65)
7441	GAR 7112	TRACTION HEAVY DUTY PARTS DIV	(36.60)
8615	7551 MORGAN	Labor Recharge Entry = CORD	90.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	180.00

Total Work Order Cost for Work Order 00224394 318.98

Order Number 225609

Description BLOWER REPAIRS

Status Comment 1183 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2017/10/10

Start Date 2017/10/10

Completed 2017/11/02 Planned Comp

Parent W.O. No 00225609

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 95015 GALBRAITH, JOHN

Originator 96432 DEVORE, ROBYN FRMLY BECKLEY

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 91501 CHARLES, KATHY

Customer

Branch GARY

Parts List Number

Reference 912 Message No SW

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
166414	Bolt Carr CB5SC-050-150	EA		H033	20.00	
190203	Stover Nuts 1/2	EA		H033	20.00	
190203	Stover Nuts 1/2	EA		H033	1.00	
12896	Wheel Cut Off 7"x1/16x7/8	EA		J013	2.00	
39343	Disc WLT 08B510	EA		J013	2.00	
38295	AA Battery EN91	EA		B012	2.00	
139184	Ball Valve FBV-50	EA		I066	2.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER REPAIRS	2017/10/10			
C	REPAIRED AND HARD SURFACED DRUM	2017/11/06			
C	REPLACE BOLTS ON PADDLES	2017/11/06			
C	GOUGED OFF OLD HARD SURFACED THAT WAS IN AND DAMAGED	2017/11/06			
C	REPLACE WITH NEW HARD SURFACING	2017/11/06			
C	NEW ICE BREAKER TEETH OUT OF TRIMAY AND	2017/11/06			
C	REPLACED OLD ONES MJ	2017/11/06			

Work Order Cost

Object Account

7442	Bolt Carr CB5SC-050-150	Inventory Issue - Repair	15.24
7442	Stover Nuts 1/2	Inventory Issue - Repair	31.46
7442	Stover Nuts 1/2	Inventory Issue - Repair	1.05
7442	Wheel Cut Off 7"x1/16x7/8	Inventory Issue - Repair	15.52
7442	Disc WLT 08B510	Inventory Issue - Repair	11.26

7442	AA Battery EN91	Inventory Issue - Repair	1.24
7442	Ball Valve FBV-50	Inventory Issue - Repair	13.48
8616	PARTS MARKUP	PARTS MARKUP	85.49
8616	PARTS MARKUP	PARTS MARKUP	134.47
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	84.18
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	168.36
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.56
7441	3" x 120" Wear Strip T156X10mm	TRIMAY WEAR PLATE LTD	288.00
7441	XCS188F-050-150 SS BOLT	GREGG DISTRIBUTORS LP	22.14
7441	XNNF188F-050 SS NUT	GREGG DISTRIBUTORS LP	14.55
7441	CS8SC-050-175 Bolt	GREGG DISTRIBUTORS LP	3.29
7441	SL9SF-050 Stover	GREGG DISTRIBUTORS LP	6.02
7441	EAGLE 1/8" HARDFACING	EAGLE ALLOYS LTD	276.57
7441	EAGLE 1/8" BUILD UP	EAGLE ALLOYS LTD	114.62
7441	EAGLE 5/32" BUILD UP	EAGLE ALLOYS LTD	114.39
7441	RCS	EAGLE ALLOYS LTD	7.15
7315		DUCKERING'S TRANSPORT LTD	54.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	368.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	92.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	138.00
8615	6729 PROPP	Labor Recharge Entry = CORD	138.00
8615	6729 PROPP	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	230.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	138.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	552.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	368.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	460.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	138.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	138.00
8615	6729 PROPP	Labor Recharge Entry = CORD	92.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	552.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	138.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	92.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	138.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	92.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00
8615	6729 PROPP	Labor Recharge Entry = CORD	138.00
8615	6729 PROPP	Labor Recharge Entry = CORD	92.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	276.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	92.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00

Total Work Order Cost for Work Order 00225609 7,651.32

Order Number 226893

Description EVERY 250 HOURS (FSR 912)

Status Comment 1188 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type P Preventive Maintenance

Status 99 Work Order Complete

Transaction/Order 2017/11/21

Start Date 2017/12/07

Completed 2017/12/07 Planned Comp

Parent W.O. No 00226893

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6130 PREVENTIVE MAINTENANCE

Assigned To 92849 HURLBURT, GORDON

Originator 90991 LENGYEL, KAREN

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 90679 HAND, RANDY

Customer

Branch GARY

Parts List Number

Reference 912 Message No 912-250 HR

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
119079	Filter Oil 1R1808	EA	1.00	C051	1.00	
135870	Oil 10W40 SYN	LT	30.00	S002	30.00	
36134	Analysis Kit FLC-PREMRGN-K	EA	1.00	P009	1.00	
138958	Filter Fuel / Water	EA		C073	1.00	
74202	Filter Fuel BWN BF7632	EA		C022	1.00	
36134	Analysis Kit FLC-PREMRGN-K	EA		P009	1.00	
175951	Filter Fuel / Water 133-5673	EA		C073	1.00	
138958	Filter Fuel / Water	EA		C073	1.00-	

Standard Description Text

EVERY 250 SERVICE HOURS
Air Compressor Filter - Clean / Replace
Battery Electrolyte Level - Check
Belts - Inspect / Adjust / Replace
Coolant Sample (Level 1) - Obtain
Cooling System Supplemental Coolant Additive (SCA) - Test / Add
Engine Oil Sample - Obtain
Engine Oil and Filter - Change
Fan Drive Bearing - Lubricate
Fuel System Primary Filter (Water Separator) Element - Replace
Fuel System Secondary Filter - Replace
Fuel Tank Water and Sediment - Drain
Hoses and Clamps - Inspect / Replace
Radiator - Clean
.
SEE SERVICE MANUAL PG 65.

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	EVERY 250 HOURS (FSR 912)	2017/11/21			
C	SERVICE IS COMPLETE	2017/12/12			
C	MJ	2017/12/12			
Z	EVERY 250 HOURS (FSR 912)	2017/11/21	250 HOUR		

Work Order Cost

Object Account

7442	Analysis Kit FLC-PREMRGN-K	Inventory Issue - Repair	15.00
7442	Oil 10W40 SYN	Inventory Issue - Repair	180.69
7442	Filter Oil 1R1808	Inventory Issue - Repair	40.55
7442	Filter Fuel / Water	Inventory Issue - Repair	56.21
7442	Filter Fuel BWN BF7632	Inventory Issue - Repair	6.69
7442	Analysis Kit FLC-PREMRGN-K	Inventory Issue - Repair	15.00
7442	Filter Fuel / Water 133-5673	Inventory Issue - Repair	51.32
7442	Filter Fuel / Water	Inventory Issue - Repair	(56.21)
8616	PARTS MARKUP	PARTS MARKUP	72.67
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.15
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.30
7441	X0083711 FLUID LIFE CORPORATI	AP YE AUTOMATIC ACCRL JAN 1-20	10.00
7441	X0083711 FLUID LIFE CORPORATI	AP YE AUTOMATIC ACCRL JAN 1-20	(10.00)
7441	Cooalnt Analysis	FLUID LIFE CORPORATION	10.00
8615	2945 CARR	Labor Recharge Entry = CORD	210.00

Total Work Order Cost for Work Order 00226893 611.37

Order Number 227378

Description LOW OIL PRESSURE WARNING
Status Comment 1189 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2017/12/06
Start Date 2017/12/07
Completed 2017/12/19 Planned Comp

Parent W.O. No 00227378
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6080 ENGINE/MOTOR
Assigned To 97551 MORGAN, BLAIR
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90679 HAND, RANDY
Customer
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
31190	Kleen Flow 907	EA		A005	1.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	LOW OIL PRESSURE WARNING	2017/12/06			
C	SEE ATTACHED FOR TECHS COMMENTS	2017/12/12			
C	MJ	2017/12/12			

Work Order Cost

Object Account

7442	Kleen Flow 907	Inventory Issue - Repair	5.59
8616	PARTS MARKUP	PARTS MARKUP	120.30
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	32.14
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	64.28
7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	8.91
7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	8.91
7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	8.91
7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	(8.91)
7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	(8.91)
7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	(8.91)
7441	1906144 GASKET	FINNING (CANADA)	77.42
7441	320083157 SEALANT	FINNING (CANADA)	14.51
7441	2385081 O-RING	FINNING (CANADA)	18.26
7441	3308197 O-RING	FINNING (CANADA)	10.51
7441	5P7530 O-RING	FINNING (CANADA)	11.12
7441	6V3940 BOLT	FINNING (CANADA)	1.38

7441	9M1974 WASHER	FINNING (CANADA)	1.38
7441	1950452 GASKET	FINNING (CANADA)	3.14
7441	7C1493 VALVE	FINNING (CANADA)	63.76
7441	320263888 15W40 OIL	FINNING (CANADA)	68.20
7441	320261884 15W40 OIL	FINNING (CANADA)	83.58
7441	8347484 100 PSI Gauge	GREGG DISTRIBUTORS LP	19.76
7441	8345309 60 PSI Gauge	GREGG DISTRIBUTORS LP	19.76
7441	6V4144 Coupler	FINNING (CANADA)	85.60
7441	2423864 SPRING	FINNING (CANADA)	27.98
7315	848244	CDS COURIER O/A WOROBETZ, DENN	8.91
7315	848246	CDS COURIER O/A WOROBETZ, DENN	8.91
7315	848245	CDS COURIER O/A WOROBETZ, DENN	8.91
8615	7551 MORGAN	Labor Recharge Entry = CORD	112.50
8615	7551 MORGAN	Labor Recharge Entry = CORD	337.50
8615	7655 FLEMING	Labor Recharge Entry = CORD	135.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	162.50
8615	7551 MORGAN	Labor Recharge Entry = CORD	360.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	337.50
8615	7655 FLEMING	Labor Recharge Entry = CORD	90.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	360.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	67.50
8615	7655 FLEMING	Labor Recharge Entry = CORD	90.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	90.00

Total Work Order Cost for Work Order 00227378 2,897.90

Order Number 227569

Description FUEL PROBLEM
Status Comment 1189 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2017/12/13
Start Date 2017/12/12
Completed 2017/12/14 Planned Comp

Parent W.O. No 00227569
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6110 FUEL
Assigned To 95174 PITRE, ROLAND
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90679 HAND, RANDY
Customer
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
175951	Filter Fuel / Water 133-5673	EA		C073	1.00	
32918	Fitting B2-JCFX-0406	EA		B002	1.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	FUEL PROBLEM	2017/12/13			
C	UNIT NOT STAYING RUNNING AFTER SERVICE	2017/12/18			
C	BLED FUEL SYSTEM STILL NOT STAYING RUNNING	2017/12/18			
C	LOOK AT CHECK VALUE AT TANK; OK	2017/12/18			
C	REPLACE PRIMARY FUEL FILTER AND STILL NOT STAYING RUNNING	2017/12/18			
C	MAKE LINE FROM PRIMARY TO FUEL TANK	2017/12/18			
C	STILL NOT RUNNING	2017/12/18			
C	DELETE PRIMARY FILTER HOUSING AND STAYING RUNNING NOW	2017/12/18			
C	ORDER NEW PRIMARY FILTER HOUSING	2017/12/18			
C	FOUND PRIMARY FUEL FILTER IS WRONG	2017/12/18			
C	INSTALL PROPER FILTER AND UNIT RUNS MJ	2017/12/18			

Work Order Cost

Object Account

7442	Filter Fuel / Water 133-5673	Inventory Issue - Repair	51.32
7442	Fitting B2-JCFX-0406	Inventory Issue - Repair	3.46
8616	PARTS MARKUP	PARTS MARKUP	88.86
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	15.19
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	30.38
7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	8.91

7315	26619 CDS COURIER O/A WOROBET	AP YE AUTOMATIC ACCRL JAN 1-20	(8.91)
7441	BASE 1779778	FINNING (CANADA)	224.66
7441	BOWL 3435527	FINNING (CANADA)	47.50
7441	ELEMENT 326-1643	FINNING (CANADA)	51.20
7315	873206	CDS COURIER O/A WOROBETZ, DENN	8.91
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	20.63
8615	5174 PITRE	Labor Recharge Entry = CORD	315.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	225.00
8615	5174 PITRE	Labor Recharge Entry = CORD	180.00
8615	5174 PITRE	Labor Recharge Entry = CORD	90.00
8615	5174 PITRE	Labor Recharge Entry = CORD	90.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	112.50

Total Work Order Cost for Work Order 00227569 1,554.61

Order Number 228400

Description	HARD SURFACE PADDLES	Parent W.O. No	00228400
Status Comment	1202 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	96729 PROPP, GEOFF
Manf. Desc.	LARUE T60 SERIES 36	Originator	96432 DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90679 HAND, RANDY
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2018/01/10	Branch	GARY
Start Date	2018/01/10	Parts List Number	
Completed	2018/01/22 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE PADDLES	2018/01/10			
C	HARD SURFACED 5 PADDLES FOR STOCK MJ	2018/01/25			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	31.06
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	19.74
7441	1/8 606 Rod	EAGLE ALLOYS LTD	125.01
7441	RCS	EAGLE ALLOYS LTD	7.15
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00

Total Work Order Cost for Work Order 00228400 850.83

Order Number 228560

Description BLOWER REPAIRS
Status Comment 1229 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2018/01/16
Start Date 2018/01/16
Completed 2018/01/22 Planned Comp

Parent W.O. No 00228560
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90679 HAND, RANDY
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR BLOWER	2018/01/16			
C	HARD SURFACED 5 PADDLES	2018/01/24			
C	FOR STOCK MJ	2018/01/24			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.81
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	19.62
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	184.00

Total Work Order Cost for Work Order 00228560 683.43

Order Number 228637

Description INCIDENT REPAIRS - CHUTE REP
Status Comment 1217 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type A Accident Work Order
Status 99 Work Order Complete
Transaction/Order 2018/01/17
Start Date 2018/01/16
Completed 2018/01/16 Planned Comp

Parent W.O. No 00228637
Business Unit 302 WORK FOR OTHERS - EQUIP. FUND
Subsidiary 6200 INTERNAL ACCIDENTS
Assigned To 95015 GALBRAITH, JOHN
Originator 96650 HOWARD, JANICE
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90679 HAND, RANDY
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INCIDENT REPAIRS - CHUTE REP	2018/01/17			
A	.	2018/01/17			
A	DOL: 2018-01-16 UNREPORTED	2018/01/17			
A	.	2018/01/17			
A	OPERATOR; UNKNOWN	2018/01/17			
A	.	2018/01/17			
A	UNKNOWN CAUSE OF DAMAGE	2018/01/17			
C	2018-01-16	2018/01/23			
C	ARM WAS BENT AND BROKE	2018/01/22			
C	TOOK OFF ARM	2018/01/22			
C	STRAIGHTENED AND BOLTED BACK	2018/01/22			
C	ON OFFSET WITH PLATE, WELDED AND PAINTED	2018/01/22			
C	TESTED; OK MJ	2018/01/23			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.80
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.60
8719	BU302 COST RECOVERY-JAN-JULY18	BU302 COST RECOVERY JAN-JULY18	(125.40)
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	120.00

Total Work Order Cost for Work Order 00228637 .00

Order Number 229306

Description REPAIR BLOWER
Status Comment 1263 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2018/02/02
Start Date 2018/02/02
Completed 2018/02/11 Planned Comp

Parent W.O. No 00229306
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90679 HAND, RANDY
Customer
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
166414	Bolt Carr. XCB188C-050-150	EA		H033	20.00	
190203	Stover Nuts 1/2	EA		H033	20.00	
152143	Bolt 1/2x 2" GR8 NC Dr/Shaft	EA		B052	6.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING _________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR BLOWER	2018/02/02			
C	FEB 2 WELDED ON DRUM	2018/02/15			
C	FEB 8 WELDED ON DRUM	2018/02/15			
C	FEB 9 WELDED ON CHUTE	2018/02/15			
C	FEB 11 WELDED ON FLYTING	2018/02/15			
C	GEOFF WELDED ON CHUTE AND FLYTING	2018/02/15			
C	CHANGED AND MODIFIED PADDLES	2018/02/15			
C	WELDED ON DRUM GEOFF AND I PUT NEW BOLTS IN	2018/02/15			
C	ICE BREAKERS	2018/02/15			
C	NEW BOLTS IN BLADE MJ	2018/02/15			

Work Order Cost

Object Account

8613	ASSET ID: 10090	5015 GALBRAITH	35.00
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	30.92
7442	Stover Nuts 1/2	Inventory Issue - Repair	20.92
7442	Bolt 1/2x 2" GR8 NC Dr/Shaft	Inventory Issue - Repair	3.04
8616	PARTS MARKUP	PARTS MARKUP	117.68
8616	PARTS MARKUP	PARTS MARKUP	942.12

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	52.72
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	105.44
7441	5" X 1/2" X 12' Rubber Belting	ERIKS INDUSTRIAL SERVICES FRML	60.00
7441	3604 1/8" Olympia A	ROCKMOUNT RESEARCH & ALLOYS IN	193.05
7441	3605 5/32" Olympia A	ROCKMOUNT RESEARCH & ALLOYS IN	192.83
7315	836675	CDS COURIER O/A WOROBETZ, DENN	13.10
7441	LA401111 Linkage Assy	FALCON EQUIPMENT LTD	891.84
7441	LA401112 Linkage Assy	FALCON EQUIPMENT LTD	1,049.84
7441	LA401113 Upper Cyl Bracket	FALCON EQUIPMENT LTD	1,542.44
7441	LA401114 R/H Bracket Assy	FALCON EQUIPMENT LTD	524.92
7315	Freight	FALCON EQUIPMENT LTD	82.50
7315	Freight	FALCON EQUIPMENT LTD	(82.50)
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	329.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	67.50
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	810.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	607.50
8615	6729 PROPP	Labor Recharge Entry = CORD	337.50
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00

Total Work Order Cost for Work Order 00229306 9,290.36

Order Number 229568

Description REPAIR HYDRAULIC LEAK
Status Comment 1345 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2018/02/12
Start Date 2018/02/12
Completed 2018/02/12 Planned Comp

Parent W.O. No 00229568
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6120 HYDRAULIC
Assigned To 97322 MURRAY, ERIC
Originator 97322 MURRAY, ERIC
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 90679 HAND, RANDY
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING _________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR HYDRAULIC LEAK	2018/02/12			
C	MOVED UNIT IN AND REMOVED HOSES	2018/02/14			
C	HAD TO REMOVE HOSE RAP	2018/02/14			
C	SENT HOSE OUT FOR REPAIR	2018/02/14			
C	ISNTALLED NEW HOSE	2018/02/14			
C	TESTED	2018/02/14			
C	WORKS NOW NO LEAKS	2018/02/14			
C	WASHED UNIT OFF AND WRAPPED HOSES	2018/02/14			
C	CHECKED HYDRAULIC LEVEL WAS STILL IN SAFE OPERATING	2018/02/14			
C	RANGE MJ	2018/02/14			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	24.95
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.86
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.72
7441	BUILD HOSE	RED L DISTRIBUTORS LTD	106.15
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	7322 MURRAY	Labor Recharge Entry = CORD	92.00
8615	7322 MURRAY	Labor Recharge Entry = CORD	46.00
8615	7322 MURRAY	Labor Recharge Entry = CORD	92.00

Total Work Order Cost for Work Order 00229568 469.68

Order Number 229787

Description	BLOWER REPAIRS	Parent W.O. No	00229787
Status Comment	1443 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	95341 STODDARD, TREVOR
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	90679 HAND, RANDY
Status	99 Work Order Complete	Customer	
Transaction/Order	2018/02/18	Branch	GARY
Start Date	2018/02/18	Parts List Number	
Completed	2018/02/21 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
166414	Bolt Carr. XCB188C-050-150	EA		H033	21.00	
173411	Skate 371056	EA		H001	6.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING _________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER REPAIRS	2018/02/18			
C	WELDED ON FLYTINGCUT OFF SKATES	2018/04/17			
C	WELDED ON DRUM	2018/04/17			
C	GEOFF HELPED	2018/04/17			
C	BOLT ON SKATES; TOOK BACK MJ	2018/04/17			

Work Order Cost

Object Account

7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	32.47
7442	Skate 371056	Inventory Issue - Repair	828.18
8616	PARTS MARKUP	PARTS MARKUP	202.25
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	20.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	41.91
7315		ACE COURIER SERVICES D/O ALL-C	73.63
7315		ACE COURIER SERVICES D/O ALL-C	51.84
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	810.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	405.00
8615	6729 PROPP	Labor Recharge Entry = CORD	135.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00

Total Work Order Cost for Work Order **00229787** **2,648.24**

Order Number 229972

Description EVERY 250 HOURS (FSR 912)
Status Comment 1443 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2018/02/23
Start Date 2018/03/19
Completed 2018/03/20 Planned Comp

Parent W.O. No 00229972
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 92945 CARR, MEL
Originator 90991 LENGYEL, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No 912-250 HR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
36134	Analysis Kit FLC-PREMRGN-K	EA		P009	1.00	
157833	Test Hose AT315231	EA		C035	1.00	
74202	Filter Fuel BWN BF7632	EA		C011	1.00	
157833	Test Hose AT315231	EA		C035	1.00	
36134	Analysis Kit FLC-PREMRGN-K	EA		P009	1.00	
119079	Filter Oil 1R1808	EA		C051	1.00	
135870	Oil 10W40 SYN	LT		S002	30.00	
175951	Filter Fuel / Water 326-1643	EA		C047	1.00	

Standard Description Text

EVERY 250 SERVICE HOURS
Air Compressor Filter - Clean / Replace
Battery Electrolyte Level - Check
Belts - Inspect / Adjust / Replace
Coolant Sample (Level 1) - Obtain
Cooling System Supplemental Coolant Additive (SCA) - Test / Add
Engine Oil Sample - Obtain
Engine Oil and Filter - Change
Fan Drive Bearing - Lubricate
Fuel System Primary Filter (Water Separator) Element - Replace
Fuel System Secondary Filter - Replace
Fuel Tank Water and Sediment - Drain
Hoses and Clamps - Inspect / Replace
Radiator - Clean
.
SEE SERVICE MANUAL PG 65.

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	EVERY 250 HOURS (FSR 912)	2018/02/23			
C	PICKED UP AT COLD STORAGE	2018/03/21			
C	TOOK BACK TO COLD STORAGE	2018/03/21			
C	SERVICE COMPLETE MJ	2018/03/21			
Z	EVERY 250 HOURS (FSR 912)	2018/02/23	250 HOUR		

Work Order Cost

Object Account			
7442	Analysis Kit FLC-PREMRGN-K	Inventory Issue - Repair	15.00
7442	Test Hose AT315231	Inventory Issue - Repair	3.56
7442	Filter Fuel BWN BF7632	Inventory Issue - Repair	6.69
7442	Test Hose AT315231	Inventory Issue - Repair	3.56
7442	Analysis Kit FLC-PREMRGN-K	Inventory Issue - Repair	15.00
7442	Filter Oil 1R1808	Inventory Issue - Repair	40.55
7442	Oil 10W40 SYN	Inventory Issue - Repair	180.17
7442	Filter Fuel / Water 326-1643	Inventory Issue - Repair	51.20
8616	PARTS MARKUP	PARTS MARKUP	74.20
8616	PARTS MARKUP	PARTS MARKUP	2.70
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.16
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	10.32
7441	Coolant Analysis	FLUID LIFE CORPORATION	11.50
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	22.92
8615	2945 CARR	Labor Recharge Entry = CORD	43.00
8615	2945 CARR	Labor Recharge Entry = CORD	86.00
8615	2945 CARR	Labor Recharge Entry = CORD	215.00

Total Work Order Cost for Work Order 00229972 786.53

Order Number 231334

Description	LINING DRUM	Parent W.O. No	00231334
Status Comment	1443 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	96650 HOWARD, JANICE
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2018/04/03	Branch	GARY
Start Date	2018/04/03	Parts List Number	
Completed	2019/01/14 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	LINING DRUM	2018/04/03			
C	JOHN/ GEOFF	2018/09/27			
C	WORKED WITH MINING COMPANY ON QUOTE FOR DRUM	2018/09/27			
C	DRUM COMPANY	2018/09/27			
C	CAME AND TOOK DAMPLE DRUM, BUILT DRUM	2018/09/27			
C	WENT AND PICKED UP WITH GEOFF	2018/09/27			
C	WORKED WITH MECHANICS ON INSTALLATION	2018/09/27			
C	RAPTOR WITH A FEW FITTING ISSUE	2018/09/27			
C	RAN BLOWER TO DO FINAL CHECK MJ	2018/09/27			

Work Order Cost

Object Account

8613	ASSET ID: 10090	6729 PROPP	210.00
8613	ASSET ID: 10090	6729 PROPP	35.00
8616	PARTS MARKUP	PARTS MARKUP	92.90
8616	PARTS MARKUP	PARTS MARKUP	1,321.55
8616	PARTS MARKUP	PARTS MARKUP	3,519.73
8616	PARTS MARKUP	PARTS MARKUP	3.43
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.53
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.94
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	12.42
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	28.20
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	16.22
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	24.84
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	56.40

8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	32.43
7441		PARTS PUT ONTO WRONG WORK ORDE	395.34
7441	381078 AUGER	FALCON EQUIPMENT LTD	4,773.60
7441	381329 ICE CUTTER	FALCON EQUIPMENT LTD	850.00
7441	RAPTORP PLATE DRUM	RAPTOR MINING PRODUCTS INC	14,977.56
7441	CS8SF-062-400 BOLT	GREGG DISTRIBUTORS LP	12.01
7441	SLCSF-062 NUT	GREGG DISTRIBUTORS LP	2.59
7315	FREIGHT, EXPRESS, COURIER	FALCON EQUIPMENT LTD	225.00
7315	FREIGHT CHARGES	MANITOULIN TRANSPORT INC	697.14
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	6729 PROPP	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5174 PITRE	Labor Recharge Entry = CORD	322.00
8615	5174 PITRE	Labor Recharge Entry = CORD	322.00
8615	5174 PITRE	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	752.00
8615	6729 PROPP	Labor Recharge Entry = CORD	564.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00

Total Work Order Cost for Work Order 00231334 31,664.75

Order Number 232975

Description CHUTE MODIFICATIONS GET HOURS
Status Comment 1443 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2018/05/30
Start Date 2018/05/30
Completed 2018/10/04 Planned Comp

Parent W.O. No 00232975
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
191812	Terminal 76-3315PK	EA		A035	2.00	
189000	BROOM LAMP HSR81293/C	EA		A043	1.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHUTE MODIFICATIONS	2018/05/30			
C	REMOVED OLD CHUTE	2018/10/30			
C	NEW CHUTE WAS ORDERED	2018/10/30			
C	NEW ARMS WERE ORDERED FOR NEW CHUTE AND SPARE	2018/10/30			
C	WORKED WITH SALEMAN ON MEASUREMENTS AND MODS	2018/10/30			
C	WORKED WITH MECHANICS ON INSTALL MJ	2018/10/30			

Work Order Cost

Object Account

7442	Terminal 76-3315PK	Inventory Issue - Repair	1.22
7442	BROOM LAMP HSR81293/C	Inventory Issue - Repair	94.81
8616	PARTS MARKUP	PARTS MARKUP	5.49
8616	PARTS MARKUP	PARTS MARKUP	2,526.72
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.58
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	12.69
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.53
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	24.68
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	11.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.17
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.38
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.05

8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	49.35
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	23.52
7441	3/8 Gr 8 Stover	GREGG DISTRIBUTORS LP	16.46
7441	3/8 x 1" NF GR8 BOLT	GREGG DISTRIBUTORS LP	2.47
7441	3/8" STOVER	GREGG DISTRIBUTORS LP	4.43
7441	WELDING ROD 306	EAGLE ALLOYS LTD	399.06
7441	76-3324PK Deutsch Connector	GREGG DISTRIBUTORS LP	3.88
7441	RELINE CHUTE	RAPTOR MINING PRODUCTS INC	10,253.00
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	40.84
7315	PO CORRECTION-SURCHARGE	EAGLE ALLOYS LTD	39.19
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	31.33
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	329.00
8615	6729 PROPP	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	658.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	460.00
8615	6414 WINTER	Labor Recharge Entry = CORD	138.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	92.00

Total Work Order Cost for Work Order 00232975 17,235.61

Order Number 233854

Description YEARLY IN-HOUSE SAFETY
Status Comment 1443 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2018/06/29
Start Date 2018/06/29
Completed 2018/10/04 Planned Comp

Parent W.O. No 00233854
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 98062 PLOVER, ROBERT
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
20001	Reflector Red 41032EA	EA		A037	2.00	
181374	Grease Lithium SLA 03463	EA		A005	1.00	
93340	Fire Extinguisher 5ABC 5LB	EA		B094	1.00	
12520	Dryer 107794X	EA		A061	1.00	
73841	Lamp H4666	EA		G013	1.00	
137584	5" Wire Wheel 815T	EA		J012	1.00	
38295	AA Battery EN91	EA		B012	2.00	
158431	Paddle 391051	EA		H032	5.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	20.00	
190203	Stover Nuts 1/2	EA		H033	20.00	
33208	End 3/8 Hose x JIC#8 Female	EA		B004	2.00	
33777	Hose XR16SC-06	FT		Z001	8.00	
189000	BROOM LAMP HSR81293/C	EA		A043	1.00	
110509	Heat Shrink 3/4	EA		A025	2.00	
190810	Valve Seat N8893850	EA		J044	1.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING ______________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2018/06/29			
A	** DO NOT PUT A STICKER ON THE UNIT **	2018/06/29			
C	GEOFF	2018/09/25			
C	ORDERED DRUM/AUGER/ICE CUTTERS	2018/09/25			
C	HARDSURFACED 2 AUGERS	2018/09/25			
C	INSPECTED	2018/09/25			
C	WELDED IN NEW DRUM STOP	2018/09/25			
C	GROUND DRUM WELD	2018/09/25			
C	MJ	2018/09/25			
C	.	2018/09/25			
C	SEE ATTACHED FOR TECHS COMMENTS MJ	2018/10/05			
C	.	2018/10/16			
C	ROLLY	2018/10/16			
C	REPLACE AIR DRYER CANNISTER	2018/10/16			
C	REMOVE DRIVE SHAFTS, DRUM AND GEAR BOX	2018/10/16			
C	LEAKING OUT OF SEALS	2018/10/16			
C	CHECK UNDER UNIT FOR ANY ISSUES	2018/10/16			
C	REPAIR LIGHTS AND GREASE UNIT	2018/10/16			
C	INSTALL NEW SEAL AND YOKE ON GEAR BOX	2018/10/16			
C	REPLACE MOTOR ON FAN FOR OIL COOLER	2018/10/16			
C	REPLACE FRONT WIPER BLADE	2018/10/16			
C	CHARGE BATTERIES	2018/10/16			
C	CHECK TIRE PRESSURE	2018/10/16			
C	REPLACE LEFT FRONT RUBBER ON WIRING	2018/10/16			
C	NO CHARGE RUBBER MJ	2018/10/16			
Z	YEARLY IN-HOUSE SAFETY	2018/06/29	YEARLY		

Work Order Cost

Object Account

7442	Reflector Red 41032EA	Inventory Issue - Repair	3.80
7442	Grease Lithium SLA 03463	Inventory Issue - Repair	28.58
7442	Fire Extinguisher 5ABC 5LB	Inventory Issue - Repair	21.89
7442	Dryer 107794X	Inventory Issue - Repair	94.08
7442	Lamp H4666	Inventory Issue - Repair	12.24
7442	5" Wire Wheel 815T	Inventory Issue - Repair	23.77
7442	AA Battery EN91	Inventory Issue - Repair	1.43
7442	Paddle 391051	Inventory Issue - Repair	896.25
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	30.92
7442	Stover Nuts 1/2	Inventory Issue - Repair	20.92
7442	End 3/8 Hose x JIC#8 Female	Inventory Issue - Repair	8.45
7442	Hose XR16SC-06	Inventory Issue - Repair	19.69
7442	BROOM LAMP HSR81293/C	Inventory Issue - Repair	94.81
7442	Heat Shrink 3/4	Inventory Issue - Repair	5.62
7442	Valve Seat N8893850	Inventory Issue - Repair	90.81
8616	PARTS MARKUP	PARTS MARKUP	645.78
8616	PARTS MARKUP	PARTS MARKUP	.34
8616	PARTS MARKUP	PARTS MARKUP	251.70
8616	PARTS MARKUP	PARTS MARKUP	59.23
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.71
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	88.37
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	60.78
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.14
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	176.75
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	121.56
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
7441	LA366015 GEAR BOX SEAL	FALCON EQUIPMENT LTD	37.37
7441	LA366014 YOKE GEAR BOX	FALCON EQUIPMENT LTD	762.28
7441	LA9136149 NUT	FALCON EQUIPMENT LTD	35.76
7441	LA9100638 OIL SEAL	FALCON EQUIPMENT LTD	39.99
7441	LA361057 RING	FALCON EQUIPMENT LTD	577.82
7441	916753 STOVER NUT	FALCON EQUIPMENT LTD	12.70
7441	LA910028 CAP SCREW	FALCON EQUIPMENT LTD	12.90
7441	LA366016 SELF LOCKING NUT	FALCON EQUIPMENT LTD	23.98
7441	LA186009 WIPER BLADE	FALCON EQUIPMENT LTD	39.31
7441	LA206350 HYD MOTOR COOLER	FALCON EQUIPMENT LTD	1,091.22
7441	5-280X U/JOINT (1710FR)	PAT'S DRIVELINE SPECIALTY & MA	94.86
7441	28214 WIRE	GREGG DISTRIBUTORS LP	9.80
7441	761719PK butt connector	GREGG DISTRIBUTORS LP	51.02
7441	RE: F6544901 & F5637374	FORT GARRY INDUSTRIES LTD	(69.65)
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	81.33
8615	6729 PROPP	Labor Recharge Entry = CORD	47.00
8615	5174 PITRE	Labor Recharge Entry = CORD	230.00
8615	5174 PITRE	Labor Recharge Entry = CORD	552.00
8615	6729 PROPP	Labor Recharge Entry = CORD	47.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00

8615	6729 PROPP	Labor Recharge Entry = CORD	70.50
8615	5174 PITRE	Labor Recharge Entry = CORD	161.00
8615	5174 PITRE	Labor Recharge Entry = CORD	322.00
8615	6729 PROPP	Labor Recharge Entry = CORD	282.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	5174 PITRE	Labor Recharge Entry = CORD	161.00
8615	6729 PROPP	Labor Recharge Entry = CORD	345.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	282.00
8615	6729 PROPP	Labor Recharge Entry = CORD	376.00
8615	6729 PROPP	Labor Recharge Entry = CORD	423.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	5174 PITRE	Labor Recharge Entry = CORD	115.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	5174 PITRE	Labor Recharge Entry = CORD	322.00
8615	5174 PITRE	Labor Recharge Entry = CORD	276.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	230.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	736.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	552.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	46.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	92.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	322.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	736.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	598.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	414.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	138.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	276.00

Total Work Order Cost for Work Order 00233854 15,839.50

Order Number 237636

Description	SET BLOWER DRUM MARKER	Parent W.O. No	00237636
Status Comment	1442 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	92732 BROWN, KAREN
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	96650 HOWARD, JANICE
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2018/12/04	Branch	GARY
Start Date	2018/12/03	Parts List Number	
Completed	2018/12/04 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	SET BLOWER DRUM MARKER	2018/12/04			
C	GOT CALLED IN TO WELD TAB TO WELD ON TO	2018/12/13			
C	LINE UP DRUM FOR BLOWING MJ	2018/12/13			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.04
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	101.25

Total Work Order Cost for Work Order 00237636 105.81

Order Number 237708

Description REPAIR (WELD) FLYTING
Status Comment 1473 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2018/12/06
Start Date 2018/12/06
Completed 2019/07/09 Planned Comp

Parent W.O. No 00237708
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 92732 BROWN, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
137584	5" SS Wire Wheel 13-L514	EA		J012	1.00	
190203	Stover Nuts 1/2	EA		H033	50.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR FLYTING	2018/12/06			
C	WENT AND LOOKED AT BLOWER, FOUND BROKEN FLYTING	2019/01/18			
C	BROUGHT BACK, REPAIRED AND ORDERED NEW FLYTING	2019/01/18			
C	GEOFF AND TRAVIS HELPED IN REPAIR	2019/01/18			
C	JAN 14	2019/01/18			
C	.	2019/01/18			
C	WELDED SOME MORE CRACKS IN FLYTING AND REPLACED ONE	2019/01/18			
C	MISSING ICE BREAKER, NOTICED SLACK WHEN TURNING FLYTING	2019/01/18			
C	REPORTED TO GARAGE MJ	2019/01/18			
C	.	2019/07/09			
C	SEE ATTACHED FOR TECHS COMMENTS MJ	2019/07/09			

Work Order Cost

Object Account

8613	ASSET ID: 10090	5015 GALBRAITH	12.50
7442	5" SS Wire Wheel 13-L514	Inventory Issue - Repair	51.35
7442	Stover Nuts 1/2	Inventory Issue - Repair	66.21
8616	PARTS MARKUP	PARTS MARKUP	1,494.86
8616	PARTS MARKUP	PARTS MARKUP	285.02
8616	PARTS MARKUP	PARTS MARKUP	21.25

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	11.97
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	14.10
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	35.96
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	11.99
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.71
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.05
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	30.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	23.94
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	28.20
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.64
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.64
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	4.23
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.64
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	4.23
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	4.23
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.41
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.41
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	8.46
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.41
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	9.87
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	9.87
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.64
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.64
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.46
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8615	5015 GALBRAITH	YE 301/302 ADJUSTMENTS	188.00
8615	ASSET ID: 10090	YE 301/302 ADJUSTMENTS	35.00
8634	SHOP SUPPLIES FEE	YE 301/302 ADJUSTMENTS	5.64
8633	ENVIRONMENTAL FEE	YE 301/302 ADJUSTMENTS	2.82
7441	LA381078 AUGER	FALCON EQUIPMENT LTD	4,773.60
7441	LA381329 ICE CUTTER	FALCON EQUIPMENT LTD	1,487.50
7315	FREIGHT	FALCON EQUIPMENT LTD	412.50
7441	8 1/2 x 8 1/2 x 1/2 Plate	MCLEVIN INDUSTRIES INC	100.00
7441	Hard Surfacing Rod	EAGLE ALLOYS LTD	261.27
7441	Handling Fee	EAGLE ALLOYS LTD	7.15
7441	EN 5/8 Eye Nut	AES INDUSTRIAL SUPPLIES LTD	6.45
7441	LE 5/8 Lifting Eye	AES INDUSTRIAL SUPPLIES LTD	12.24
7441	LE3/8 LIFTING EYE	AES INDUSTRIAL SUPPLIES LTD	7.33
7441	66166 SWIVEL	AES INDUSTRIAL SUPPLIES LTD	7.27
7441	3605 5/32" OLYMPIA ROD	ROCKMOUNT RESEARCH & ALLOYS IN	814.00
7441	Lifting Eye, LES-8	AES INDUSTRIAL SUPPLIES LTD	12.24
7441	1/2" Square Bar	MCLEVIN INDUSTRIES INC	24.20
7315		ACE COURIER SERVICES D/O ALL-C	189.85
7315	ACCT # 42200316	LOOMIS EXPRESS	42.11
7441	WELDING	EAGLE ALLOYS LTD	33.56
7315	ACCT # 42200316	LOOMIS EXPRESS	83.35
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	564.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	46.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	329.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	282.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00

8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
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8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	329.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	282.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	376.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	564.00

Total Work Order Cost for Work Order 00237708 18,245.53

Order Number 238780

Description	ADJUST AUGER CHAIN		Parent W.O. No	00238780	
Status Comment	1518 HR		Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6000	FLEET EQUIPMENT
Serial Number	T60120		Assigned To	95174	PITRE, ROLAND
Manf. Desc.	LARUE T60 SERIES 36		Originator	96856	JOHNSON, MINDY
Priority	M Medium		Supervisor	93569	RAJOTTE, SHANE
Type	C Standard Work Order		Fleet Rep	96650	HOWARD, JANICE
Status	99 Work Order Complete		Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2019/01/15		Branch	GARY	
Start Date	2019/01/15		Parts List Number		
Completed	2019/01/15	Planned Comp	Reference	912	Message No SW
			Location	FLT10	Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	ADJUST AUGER CHAIN	2019/01/15			
C	ADJUST AUGER CHAIN	2019/01/25			
C	ADJUST CHUTE CHAIN	2019/01/25			
C	CHECK SHOES UNDER FRONT OF UNIT	2019/01/25			
C	PUT BACK IN COLD STORAGE MJ	2019/01/25			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.52
8615	5174 PITRE	Labor Recharge Entry = CORD	184.00

Total Work Order Cost for Work Order 00238780 192.28

Order Number 239999

Description	DRUM REPAIRS		
Status Comment	1552 HR		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority	M	Medium	
Type	C	Standard Work Order	
Status	99	Work Order Complete	
Transaction/Order	2019/02/22		
Start Date	2019/02/22		
Completed	2019/02/22	Planned Comp	

Parent W.O. No	00239999	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6180	WELDING
Assigned To	96729	PROPP, GEOFF
Originator	96856	JOHNSON, MINDY
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	96650	HOWARD, JANICE
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No SW
Location	FLT10	Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DRUM REPAIRS	2019/02/22			
C	BROUGHT TO WELDING	2019/02/27			
C	HARDSURFACED DRUM/AUGER	2019/02/27			
C	INSPECTED	2019/02/27			
C	TOOK BACK MJ	2019/02/27			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	6.35
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	9.87
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00

Total Work Order Cost for Work Order 00239999 442.04

Order Number 240145

Description HARD SURFACE FLYTING
Status Comment 1606 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2019/02/28
Start Date 2019/02/28
Completed 2019/03/04 Planned Comp

Parent W.O. No 00240145
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 95015 GALBRAITH, JOHN
Originator 92732 BROWN, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE FLYTING	2019/02/28			
C	HARD SURFACED FLYTING	2019/03/25			
C	BUILT UP AREAS THAT WERE THIN MJ	2019/03/25			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.05
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	8.46
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.64
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	282.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00

Total Work Order Cost for Work Order 00240145 687.61

Order Number 240360

Description CHANGE PADDLE BOLTS

Status Comment 1659 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2019/03/07

Start Date 2019/03/07

Completed 2019/03/07 Planned Comp

Parent W.O. No 00240360

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 95015 GALBRAITH, JOHN

Originator 92732 BROWN, KAREN

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 96650 HOWARD, JANICE

Customer

Branch GARY

Parts List Number

Reference 912 Message No SW

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
166414	Bolt Carr. XCB188C-050-150	EA		H033	25.00	
190203	Stover Nuts 1/2	EA		H033	25.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	5.00	
190203	Stover Nuts 1/2	EA		H033	5.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHANGE PADDLE BOLTS	2019/03/07			
C	PUT IN NEW PADDLE BOLTS	2019/03/26			
C	TESTED AND SHUT DOWN	2019/03/26			
C	BECAUSE FLYTING WAS BENT MJ	2019/03/26			

Work Order Cost

Object Account

7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	40.48
7442	Stover Nuts 1/2	Inventory Issue - Repair	31.01
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	8.23
7442	Stover Nuts 1/2	Inventory Issue - Repair	6.20
8616	PARTS MARKUP	PARTS MARKUP	20.19
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.17
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	8.46
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	7.05
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	282.00

Total Work Order Cost for Work Order 00240360 744.61

Order Number 240507

Description EVERY 250 HOURS (FSR 912)
Status Comment 1704 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2019/03/12
Start Date 2019/07/03
Completed 2019/09/03 Planned Comp

Parent W.O. No 00240507
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 98062 PLOVER, ROBERT
Originator 90991 LENGYEL, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No 912-250 HR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
119079	Filter Oil 1R1808	EA	1.00	C051	1.00	
135870	Oil 10W40 SYN	LT	30.00	S002	30.00	
36134	Analysis Kit FLC-PREMRGN-K	EA	1.00	P009	1.00	
175951	Filter Fuel / Water 326-1643	EA		C047	1.00	
74202	Filter Fuel BWN BF7632	EA		C011	1.00	
31211	Filter Hyd B233	EA		C003	1.00	
34972	Filter Trans BT8841MPG	EA		C006	1.00	
133217	Filter Hyd ZSRE40910FOR	EA		C025	1.00	
118551	Mech Wipes Wypall 34015	BX		P009	1.00	
136021	DuraTran Oil	LT		S003	160.00	
135861	Oil 0W30 SYN	LT		S008	20.00	
173420	Carbide Scraper Blade 376012	EA		H001	2.00	
173411	Skate 371056	EA		H001	6.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	20.00	
10233	Antifreeze Diesel HD	JG		A011	12.00	

Standard Description Text

EVERY 250 SERVICE HOURS
Air Compressor Filter - Clean / Replace
Battery Electrolyte Level - Check
Belts - Inspect / Adjust / Replace
Coolant Sample (Level 1) - Obtain
Cooling System Supplemental Coolant Additive (SCA) - Test / Add
Engine Oil Sample - Obtain
Engine Oil and Filter - Change
Fan Drive Bearing - Lubricate
Fuel System Primary Filter (Water Separator) Element - Replace
Fuel System Secondary Filter - Replace
Fuel Tank Water and Sediment - Drain
Hoses and Clamps - Inspect / Replace
Radiator - Clean
.
SEE SERVICE MANUAL PG 65.

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List

INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	EVERY 250 HOURS (FSR 912)	2019/03/12			
C	-INSPECTED UNIT	2019/09/08			
C	-GREASED/LUBED UNIT	2019/09/08			
C	-TAKE ENGINE OIL SAMPLE	2019/09/08			
C	-CHANGE ENGINE OIL AND FILTER (X33L 10W40)	2019/09/08			
C	-CHANGED FUEL FILTERS	2019/09/08			
C	-CHANGED AIR FILTER	2019/09/08			
C	-CHANGED POWER STEERING OIL AND FILTER (X3L ATF)	2019/09/08			
C	-CHANGED TRANSMISSION OIL AND FILTER (X20L 0W30)	2019/09/08			
C	-CHANGED TRANSFERCASE OIL (X13L TO4/30W)	2019/09/08			
C	-CHANGED FRONT DIFF OIL (X11L 75W90)	2019/09/08			
C	-CHANGED REAR DIFF OIL (X11L 75W90)	2019/09/08			
C	-CHANGED COOLANT (X48L)	2019/09/08			
C	-CHANGED HYDRAULIC OIL AND FILTERS (X90L DURATRAN)	2019/09/08			
C	-CHANGED HYDROSTATIC OIL AND FILTER (X75L DURATRAN)	2019/09/08			
C	-INSPECT AND CLEAN BATTERIES	2019/09/08			
C	=TRAVIS F. AND ROB P.	2019/09/08			
C	COMPLETED SEPTEMBER 8, 2019	2019/09/08			
Z	EVERY 250 HOURS (FSR 912)	2019/03/12	250 HOUR		

Work Order Cost

Object Account			
7442	Analysis Kit FLC-PREMRGN-K	Inventory Issue - Repair	15.00
7442	Oil 10W40 SYN	Inventory Issue - Repair	179.48
7442	Filter Oil 1R1808	Inventory Issue - Repair	40.55
7442	Filter Fuel / Water 326-1643	Inventory Issue - Repair	51.20
7442	Filter Fuel BWN BF7632	Inventory Issue - Repair	6.69
7442	Filter Hyd B233	Inventory Issue - Repair	3.01
7442	Filter Trans BT8841MPG	Inventory Issue - Repair	3.63
7442	Filter Hyd ZSRE40910FOR	Inventory Issue - Repair	129.31
7442	Mech Wipes Wypall 34015	Inventory Issue - Repair	17.55
7442	DuraTran Oil	Inventory Issue - Repair	941.02
7442	Oil 0W30 SYN	Inventory Issue - Repair	98.40
7442	Carbide Scraper Blade 376012	Inventory Issue - Repair	1,351.98
7442	Skate 371056	Inventory Issue - Repair	1,013.41
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	32.91
7442	Antifreeze Diesel HD	Inventory Issue - Repair	122.01
8616	PARTS MARKUP	PARTS MARKUP	966.29
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	26.91
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.56
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.66
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	15.18
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.66
7441	35X55X8TC SEAL	PROGRESSIVE BEARING & HYDRAULI	10.33
7441	P167162 FILTER	TRACTION HEAVY DUTY PARTS DIV	56.47
7441	007794301 RELAY	GREGG DISTRIBUTORS LIMITED PAR	8.39
7441	H84709001 HARNESS	GREGG DISTRIBUTORS LIMITED PAR	18.38
7441	PT951 PS FILTER	ACKLANDS - GRAINGER INC	12.15
7315	896670	CDS COURIER O/A WOROBETZ, DENN	11.26
7315	895504	CDS COURIER O/A WOROBETZ, DENN	13.36
7315	FREIGHT, EXPRESS, COURIER	DRIVE PRODUCTS INC	100.74
7315	ACCT # 42200316	LOOMIS EXPRESS	28.56
8615	8062 PLOVER	Labor Recharge Entry = CORD	322.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	92.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	506.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	322.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	552.00

Total Work Order Cost for Work Order 00240507 7,106.81

Order Number 243488

Description YEARLY IN-HOUSE SAFETY
Status Comment 1704 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2019/07/03
Start Date 2019/07/03
Completed 2019/09/03 Planned Comp

Parent W.O. No 00243488
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 98062 PLOVER, ROBERT
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
74309	Air Tool Oil 4169	EA		A013	1.00	
159505	Bearing 6207-2NSL	EA		B054	2.00	
135319	Hose 3/8" 5526-038	FT		H095	12.00	
29604	Bushing 2081-8-6	EA		B026	1.00	
165753	Tie Strap 83-6041PK	EA		A032	8.00	
12757	Tie Strap 83-6029PK	PK		A033	1.00	
35060	Adapter Pipe Nipple 3/8x1/4	EA		B036	1.00	
136557	Pads Oil White WLM-100	BX		I041	1.00	
118551	Mech Wipes Wypall 34015	BX		P009	2.00	
165315	Filter Air PA2705	EA		D028	1.00	
70375	Grease EP1 Tube PXL1C30	EA		A014	1.00	
118551	Mech Wipes Wypall 34015	BX		P009	1.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	30.00	
190203	Stover Nuts 1/2	EA		H033	30.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2019/07/03			

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	** DO NOT PUT A STICKER ON THE UNIT **	2019/07/03			
C	-FUNCTION TEST UNIT, INSPECT AS PER MANUALS RECOMENDATIONS	2019/09/08			
C	-R&R COVER PLATE ON HEAD LIGHT SWITCH	2019/09/08			
C	-R&R 30A RELAY AND SOCKET AT ALTERNATOR WITH WEATHERTITE	2019/09/08			
C	-REPAIR BROKEN WIRES TO FRONT DIFF LOCK SENSOR	2019/09/08			
C	-REMOVE BLOWER HEAD DRIVELINES, SEND FOR BALANCE, REPLACE	2019/09/08			
C	U-JOINTS, RE-INSTALL DRIVELINES, TORQUE TO SPICER SPECS	2019/09/08			
C	-REMOVE REAR OUTPUT SHAFT COVER ON TRANSFER CASE, RESEAL	2019/09/08			
C	COVER AND SHAFT SEALS, REASSEMBLE	2019/09/08			
C	-CHANGE IMPELLER GEARBOX OIL (X5L 75W90)	2019/09/08			
C	-REBUILD WORM GEARBOX AND FILL (X3L 75W90)	2019/09/08			
C	-DRAIN CHAINCASE OIL, REMOVE INSPECTION PLATES, CLEAN	2019/09/08			
C	CHAINCASE HOUSING THOROUGHLY, REPLACE SEALS AND	2019/09/08			
C	BEARINGS FOR AUGER SHAFTS, RESEAL CHAIN TENSIONING GEAR	2019/09/08			
C	TIGHTEN CHAINCASE CHAIN, ALIGN GEARS, RESEAL COVERS,	2019/09/08			
C	FILL CHAINCASE OIL (X7L 75W90)	2019/09/08			
C	-REMOVE AUGERS, REBUILT AUGERS IN WELDING, REINSTALLED	2019/09/08			
C	-RESURFACE BLOWER DRUM	2019/09/08			
C	-R&R BLOWER HEAD PLOW SKATES	2019/09/08			
C	-R&R BLOWER HEAD PLOW BLADE EDGES	2019/09/08			
C	-FUNCTION TEST UNIT BEFORE RETURN TO SERVICE	2019/09/08			
C	-GREASE AUGER BEARINGS AFTER TESTING	2019/09/08			
C	-ADJUST HIGH/LOW RANGE INDICATOR ARM	2019/09/08			
C	-CLEAN UP/RETURN UNIT TO COLD STORAGE	2019/09/08			
C	=ROB P. AND TRAVIS F.	2019/09/09			
C	-COMPLETED SEPTEMBER 9, 2019	2019/09/09			
Z	YEARLY IN-HOUSE SAFETY	2019/07/03	YEARLY		

Work Order Cost

Object Account

7442	Air Tool Oil 4169	Inventory Issue - Repair	5.67
7442	Bearing 6207-2NSL	Inventory Issue - Repair	25.54
7442	Hose 3/8" 5526-038	Inventory Issue - Repair	50.40
7442	Bushing 2081-8-6	Inventory Issue - Repair	1.74
7442	Tie Strap 83-6041PK	Inventory Issue - Repair	13.66
7442	Tie Strap 83-6029PK	Inventory Issue - Repair	20.83
7442	Adapter Pipe Nipple 3/8x1/4	Inventory Issue - Repair	1.43
7442	Pads Oil White WLM-100	Inventory Issue - Repair	55.60
7442	Mech Wipes Wypall 34015	Inventory Issue - Repair	35.09
7442	Filter Air PA2705	Inventory Issue - Repair	52.08
7442	Grease EP1 Tube PXL1C30	Inventory Issue - Repair	3.92
7442	Mech Wipes Wypall 34015	Inventory Issue - Repair	17.55
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	49.36
7442	Stover Nuts 1/2	Inventory Issue - Repair	40.74
8616	PARTS MARKUP	PARTS MARKUP	682.20
8616	PARTS MARKUP	PARTS MARKUP	(8.39)
8616	PARTS MARKUP	PARTS MARKUP	213.78
8616	PARTS MARKUP	PARTS MARKUP	8.39
8616	PARTS MARKUP	PARTS MARKUP	(8.39)
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	112.76
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	69.47
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	32.12
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	22.08
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.56
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.14
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.90
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	19.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	17.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.90
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.14
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.66

8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	14.10
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.45
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	19.32
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.90
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	.01
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.90
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.66
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.23
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.42
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8615	7655 FLEMING - ERR0R-AUG 08	TO FIX LABOUR RECHARGE ERROR	(.49)
8615	7655 FLEMING - ERR0R-AUG 08	TO FIX LABOUR RECHARGE ERROR	644.00
8616	PARTS MARKUP	TRNSFR CHRGS FRM BU301 - BU302	8.39
7441	CREDIT INVOICE	TRNSFR CHRGS FRM BU301 - BU302	35.72
8616	PARTS MARKUP	TRNSFR CHRGS FRM BU301 - BU302	(8.39)
7442	CREDIT INVOICE	TRNSFR CHRGS FRM BU301 - BU302	(35.72)
8616	PARTS MARKUP	302 COST RECOVER - SEPT 19	(8.39)
7441	CREDIT INVOICE	302 COST RECOVER - SEPT 19	(35.72)
8616	PARTS MARKUP	302 COST RECOVER - SEPT 19	8.39
7441	CREDIT INVOICE	302 COST RECOVER - SEPT 19	35.72
8616	PARTS MARKUP	302 COST RECOVERY MAY-SEPT2019	8.39
7441	CREDIT INVOICE	302 COST RECOVERY MAY-SEPT2019	35.72
8616	PARTS MARKUP	302 COST RECOVERY MAY-SEPT2019	(8.39)
7441	CREDIT INVOICE	302 COST RECOVERY MAY-SEPT2019	(35.72)
8616	PARTS MARKUP 302 TO 301	302 COST RECOVERY OCT 2019	(8.39)
8616	PARTS MARKUP 302 TO 301	302 COST RECOVERY OCT 2019	8.39
7441	U-Joint, 1810	FORT GARRY INDUSTRIES LTD	395.80
7441	6720 SEAL	PROGRESSIVE BEARING & HYDRAULI	52.68
7441	413248 SEAL	PROGRESSIVE BEARING & HYDRAULI	15.00
7315	FREIGHT	PROGRESSIVE BEARING & HYDRAULI	26.00
7441	396001E GEAR	FALCON EQUIPMENT LTD	637.17
7315	PPD FRT	FALCON EQUIPMENT LTD	55.00
7441	REBUILD 3 SHAFTS	PAT'S DRIVELINE SPECIALTY & MA	1,378.84
7441	PRODURO TO-4 30W	KOCH FUEL PRODUCTS INC (OIL ON	101.00
7441	CS8SF-056-250 BOLT	GREGG DISTRIBUTORS LIMITED PAR	22.21
7441	NN8SF-056 NUT	GREGG DISTRIBUTORS LIMITED PAR	10.82
7441	CS8SF-062-250 BOLT	GREGG DISTRIBUTORS LIMITED PAR	18.90
7441	NN8SF-062 NUT	GREGG DISTRIBUTORS LIMITED PAR	8.51
7315	899364	CDS COURIER O/A WOROBETZ, DENN	9.17
7315	899287	CDS COURIER O/A WOROBETZ, DENN	11.26
7315	899264	CDS COURIER O/A WOROBETZ, DENN	12.31
7315	896693	CDS COURIER O/A WOROBETZ, DENN	11.26
7315	895482	CDS COURIER O/A WOROBETZ, DENN	12.31
7441	Bearing, 6308-2RS1/C3	MOTION INDUSTRIES (CANADA), IN	40.53
7441	Roller Bearing, 22312EAE4C3	MOTION INDUSTRIES (CANADA), IN	667.66
7441	Oil Seal, 415272N	MOTION INDUSTRIES (CANADA), IN	65.54
7441	QR254 ORING	GREGG DISTRIBUTORS LIMITED PAR	6.71
7441	QR253 ORING	GREGG DISTRIBUTORS LIMITED PAR	11.53
7441	QR252 ORING	GREGG DISTRIBUTORS LIMITED PAR	6.15
7315	899082	CDS COURIER O/A WOROBETZ, DENN	13.36
7441	CREDIT INVOICE	KEY AGVENTURES INC	(35.72)
7315	FREIGHT, EXPRESS, COURIER	FALCON EQUIPMENT LTD	(22.50)
7315	ACCT # 42200316	LOOMIS EXPRESS	24.78
7315	ACCT # 42200316	LOOMIS EXPRESS	31.33
8615	8062 PLOVER	Labor Recharge Entry = CORD	230.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	138.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	322.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	276.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	92.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	644.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	594.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	92.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00

8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	564.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	276.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	329.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	230.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	138.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	276.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	552.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	736.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	276.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	276.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	92.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	132.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	.49
8615	7655 FLEMING	Labor Recharge Entry = CORD	230.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	184.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	92.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	7551 MORGAN	Labor Recharge Entry = CORD	115.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	644.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	276.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	368.00
8615	7655 FLEMING	Labor Recharge Entry = CORD	184.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	470.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	564.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	414.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	322.00
8615	8062 PLOVER	Labor Recharge Entry = CORD	230.00

Total Work Order Cost for Work Order 00243488 20,424.84

Order Number 248036

Description	MODS TO CHUTE	Parent W.O. No	00248036
Status Comment	NO METER	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	96432 DEVORE, ROBYN FRMLY BECKLEY
Priority	M Medium	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	96650 HOWARD, JANICE
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2020/01/03	Branch	GARY
Start Date	2020/01/03	Parts List Number	
Completed	2020/01/09 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	MODS TO CHUTE	2020/01/03			
C	went and looked at chute in action, went and tested chute	2020/01/24			
C	after mods.	2020/01/24			

Work Order Cost

Object Account			
8613	ASSET ID: 10090	5015 GALBRAITH	11.00
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.58
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.53
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	117.50
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00

Total Work Order Cost for Work Order 00248036 330.25

Order Number 248069

Description CHUTE MODS

Status Comment 1772 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2020/01/06

Start Date 2020/01/06

Completed 2020/01/08 Planned Comp

Parent W.O. No 00248069

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 96729 PROPP, GEOFF

Originator 96432 DEVORE, ROBYN FRMLY BECKLEY

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 96650 HOWARD, JANICE

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No SW

Location FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	CHUTE MODS	2020/01/06			
C	TIM ASKED TO ADD PLATE TO CHUTE TO HELP WITH	2020/01/09			
C	DIRECTING SNOW OUT	2020/01/09			
C	GOT AR PLATE FROM MCLEVINS	2020/01/09			
C	CUT TO FIT	2020/01/09			
C	WELDED IN CHUTE	2020/01/09			
C	TESTED	2020/01/09			

Work Order Cost

Object Account

8616	PARTS MARKUP	PARTS MARKUP	21.87
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	10.58
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
7441	Supply Abr. Resistance Plate	MCLEVIN INDUSTRIES INC	93.07
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00

Total Work Order Cost for Work Order 00248069 851.67

Order Number 248916

Description BLOWER ISSUES
Status Comment 1815 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2020/02/03
Start Date 2020/02/03
Completed 2020/02/05 Planned Comp

Parent W.O. No 00248916
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 96729 PROPP, GEOFF
Originator 92732 BROWN, KAREN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
158431	Paddle 391051	EA		H032	5.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	20.00	
190203	Stover Nuts 1/2	EA		H033	20.00	
190203	Stover Nuts 1/2	EA		H033	50.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER ISSUES	2020/02/03			
C	GOT BLOWER FROM HEATED STORAGE	2020/02/05			
C	REPLACED DRUM PADDLES	2020/02/05			
C	HARD SURFACED AUGERS	2020/02/05			
C	REPLACED WORN BOLTS ON ICE CUTTERS	2020/02/05			
C	ROTATED WORN ICE CUTTERS	2020/02/05			
C	REPLACED RUBBER ON SIDES	2020/02/05			
C	RETURNED TO HEATED STORAGE	2020/02/05			

Work Order Cost

Object Account

7442	Paddle 391051	Inventory Issue - Repair	896.25
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	32.91
7442	Stover Nuts 1/2	Inventory Issue - Repair	27.16
7442	Stover Nuts 1/2	Inventory Issue - Repair	69.35
8616	PARTS MARKUP	PARTS MARKUP	367.69
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	13.40
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.64

8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	18.33
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.82
7441	1/2 x 1 1/2 Gr 8 Bolts	GREGG DISTRIBUTORS LIMITED PAR	23.35
7441	74470P SWIVEL	GREGG DISTRIBUTORS LIMITED PAR	48.27
7441	7181P EXT	GREGG DISTRIBUTORS LIMITED PAR	19.96
7441	7182P EXT	GREGG DISTRIBUTORS LIMITED PAR	18.23
7441	1/8" - 306 Welding Rod	EAGLE ALLOYS LTD	133.26
7441	1/2 x 6 x 12' BELT	ERIKS INDUSTRIAL SERVICES (F-G	295.92
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	68.64
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	611.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00

Total Work Order Cost for Work Order 00248916 2,934.18

Order Number 252268

Description YEARLY IN-HOUSE SAFETY

Status Comment 1815 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type P Preventive Maintenance

Status 99 Work Order Complete

Transaction/Order 2020/07/06

Start Date 2020/07/06

Completed 2020/12/31 Planned Comp

Parent W.O. No 00252268

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6130 PREVENTIVE MAINTENANCE

Assigned To 95174 PITRE, ROLAND

Originator 92732 BROWN, KAREN

Supervisor

Fleet Rep 96650 HOWARD, JANICE

Customer

Branch GARY

Parts List Number

Reference 912 Message No SAF TA&TR

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
173411	Skate 371056	EA		H001	6.00	
206594	Bolt 5/8 x 2 Gr 8	EA		C082	6.00	
206607	Bolt 5/8 x 2 1/2 Gr 8	EA		C082	6.00	
171678	Nylock Nut 5/8 Gr 8	EA		C082	12.00	
141321	Penetrating Fluid	EA		A001	1.00	
31190	Kleen Flow 907	EA		A005	1.00	
206623	Bolt 5/8 x 3 1/2 Gr 8	EA		C082	6.00	
171678	Nylock Nut 5/8 Gr 8	EA		C082	6.00	
190203	Stover Nuts 1/2	EA		H033	1.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	1.00	
162966	Disc Roloc 3" 07485	EA		J015	2.00	
12520	Dryer 107794X	EA		A061	1.00	
15229	Bulb 89	EA		G007	1.00	
73120	Shim 6312935	EA		A064	1.00	
73154	Shim 6312102KIN	EA		A063	1.00	
73331	Shim 6313124	EA		A062	1.00	
73138	Shim 6312936KIN	EA		A064	1.00	
171774	GearOil 80W90	LT		P008	9.00	
137584	5" SS Wire Wheel 13-L514	EA		J012	1.00	
128311	Battery GX31S	EA		H081	4.00	
136021	DuraTran Oil	LT		S003	13.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"

PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer

Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List

INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2020/07/06			
A	** DO NOT PUT A STICKER ON THE UNIT **	2020/07/06			
C	SEE ATTACHED FOR TECHS COMMENTS MJ	2021/01/05			
Z	YEARLY IN-HOUSE SAFETY	2020/07/06	YEARLY		

Work Order Cost

Object Account

8613	ASSET ID: 10090	6729 PROPP	11.00
7442	Skate 371056	Inventory Issue - Repair	977.07
7442	Bolt 5/8 x 2 Gr 8	Inventory Issue - Repair	.00
7442	Bolt 5/8 x 2 1/2 Gr 8	Inventory Issue - Repair	.00
7442	Nylock Nut 5/8 Gr 8	Inventory Issue - Repair	.74
7442	Penetrating Fluid	Inventory Issue - Repair	20.49
7442	Kleen Flow 907	Inventory Issue - Repair	7.04
7442	Bolt 5/8 x 3 1/2 Gr 8	Inventory Issue - Repair	8.37
7442	Nylock Nut 5/8 Gr 8	Inventory Issue - Repair	.37
7442	Stover Nuts 1/2	Inventory Issue - Repair	1.39
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	1.68
7442	Disc Roloc 3" 07485	Inventory Issue - Repair	7.99
7442	Dryer 107794X	Inventory Issue - Repair	26.00
7442	Bulb 89	Inventory Issue - Repair	.74
7442	Shim 6312935	Inventory Issue - Repair	.78
7442	Shim 6312102KIN	Inventory Issue - Repair	1.55
7442	Shim 6313124	Inventory Issue - Repair	1.02
7442	Shim 6312936KIN	Inventory Issue - Repair	1.10
7442	GearOil 80W90	Inventory Issue - Repair	43.38
7442	5" SS Wire Wheel 13-L514	Inventory Issue - Repair	56.13
7442	Battery GX31S	Inventory Issue - Repair	553.29
7442	DuraTran Oil	Inventory Issue - Repair	76.48
8616	PARTS MARKUP	PARTS MARKUP	553.71
8616	PARTS MARKUP	PARTS MARKUP	97.76
8616	PARTS MARKUP	PARTS MARKUP	159.23
8616	PARTS MARKUP	PARTS MARKUP	3,395.41
8616	PARTS MARKUP	PARTS MARKUP	415.47
8616	PARTS MARKUP	PARTS MARKUP	2,591.73
8616	PARTS MARKUP	PARTS MARKUP	2,798.21
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	65.38
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.41
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.76
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	90.45
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	77.97
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	155.94
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.80
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.69
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.42
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.42
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.12
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.69
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82

8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	22.26
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.44
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.54
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.13
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.13
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	14.31
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.13
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.95
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.54
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.72
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.18
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.36
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.13
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.13
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.13
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.36
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	14.31
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.44
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.36
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.69
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.23
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.69
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.77
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.48
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	19.08
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.48
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.16
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.16
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.16
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	6.36
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.16
8616	PARTS MARKUP	PARTS MARKUP TOP UP	46.23
8616	PARTS MARKUP	PARTS MARKUP TOP UP	553.14
7441	120044133 FALCON EQUIPMENT LT	AP Auto Accrual for YE 2020	286.95
7441	1255067REVISED ROCKMOUNT RESE	AP Auto Accrual for YE 2020	591.69
7441	120044133 FALCON EQUIPMENT LT	AP Auto Accrual for YE 2020	(286.95)
7441	1255067REVISED ROCKMOUNT RESE	AP Auto Accrual for YE 2020	(591.69)
7441	9100638 SEAL	FALCON EQUIPMENT LTD	32.80
7441	9136149 NUT	FALCON EQUIPMENT LTD	28.61
7441	391012 PLATE	FALCON EQUIPMENT LTD	75.66
7441	391005 SLEEVE	FALCON EQUIPMENT LTD	62.45
7441	396006 BOLT	FALCON EQUIPMENT LTD	7.87
7441	916014 SEAL	FALCON EQUIPMENT LTD	20.45
7441	391050 SEAL	FALCON EQUIPMENT LTD	377.32
7441	361057 CASING	FALCON EQUIPMENT LTD	577.51
7315	PPD FREIGHT	FALCON EQUIPMENT LTD	150.00
7441	RR 3605 ROD	ROCKMOUNT RESEARCH & ALLOYS IN	416.02
7441	396001G KEY	FALCON EQUIPMENT LTD	24.10
7441	396080B KEY	FALCON EQUIPMENT LTD	16.30
7441	396080 SPROCKET	FALCON EQUIPMENT LTD	637.16
7441	BUILD DRUM	RAPTOR MINING PRODUCTS INC	14,001.54
7441	REBUILD DRUM	RAPTOR MINING PRODUCTS INC	447.00
7441	238-096 1/4 x 1 Fine Sckt Bolt	GREGG DISTRIBUTORS LIMITED PAR	2.13
7441	SL-SF-025 1/4 Stover	GREGG DISTRIBUTORS LIMITED PAR	7.16
7441	39628 WORM	FALCON EQUIPMENT LTD	1,294.15
7441	391451 SHAFT	FALCON EQUIPMENT LTD	406.30
7441	391050BHD KEY	FALCON EQUIPMENT LTD	24.83
7441	396080B KEY	FALCON EQUIPMENT LTD	16.80
7441	396080 GEAR	FALCON EQUIPMENT LTD	649.45
7441	AIR FREIGHT	FALCON EQUIPMENT LTD	292.50
7441	116282 DIFF SWITCH	FALCON EQUIPMENT LTD	129.83
7315	FREIGHT	FALCON EQUIPMENT LTD	55.00

7441	116276 DIFF SW	FALCON EQUIPMENT LTD	286.95
7315	912446	CDS COURIER O/A WOROBETZ, DENN	11.26
7441	381444 UAGER	FALCON EQUIPMENT LTD	8,964.62
7315	FREIGHT	FALCON EQUIPMENT LTD	845.00
7441	SAND BLAST 2 AUGERS	METALSTRIP & COATINGS INC	353.50
7441	CS8SC-050-150 BOLT	GREGG DISTRIBUTORS LIMITED PAR	47.70
7441	SL9SC-050 NUT	GREGG DISTRIBUTORS LIMITED PAR	164.00
7441	1/8 Welding Rod	EAGLE ALLOYS LTD	287.37
7441	5/32 Welding Rod	EAGLE ALLOYS LTD	141.93
7441	Surcharge	EAGLE ALLOYS LTD	7.87
7441	SQR BAR 3/8X3/8	MCLEVIN INDUSTRIES INC	30.40
7441	116276 Switch	FALCON EQUIPMENT LTD	286.95
7441	HARD SURFACE ROD	ROCKMOUNT RESEARCH & ALLOYS IN	591.69
7441	re: 312000233	FALCON EQUIPMENT LTD	(377.32)
7441	re: 312000425	FALCON EQUIPMENT LTD	(649.45)
7441	GAR 7955	BATTERY BOSS LTD	(57.14)
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	36.79
7441	PREVENTIVE MAINTENANCE	FALCON EQUIPMENT LTD	121.49
7441	PREVENTIVE MAINTENANCE	FALCON EQUIPMENT LTD	53.77
7315	FREIGHT CHARGES	MANITOULIN TRANSPORT INC	89.46
7315	FREIGHT, EXPRESS, COURIER	FALCON EQUIPMENT LTD	(98.13)
7315	ACC 6571937	PUROLATOR INC	28.65
7315	ACCOUNT: 6571937	PUROLATOR INC	28.94
7315	ACC 6571937	PUROLATOR INC	86.14
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	55.81
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	24.22
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	42.06
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	46.38
7315	ACC 6571937	PUROLATOR INC	49.94
7441	O-rings	Lee Specialty Seals In	5.08
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	423.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	5174 PITRE	Labor Recharge Entry = CORD	414.00
8615	6414 WINTER	Labor Recharge Entry = CORD	414.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	70.50
8615	5174 PITRE	Labor Recharge Entry = CORD	184.00
8615	6414 WINTER	Labor Recharge Entry = CORD	184.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	423.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5174 PITRE	Labor Recharge Entry = CORD	460.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5174 PITRE	Labor Recharge Entry = CORD	371.00
8615	5174 PITRE	Labor Recharge Entry = CORD	371.00
8615	5174 PITRE	Labor Recharge Entry = CORD	212.00
8615	5174 PITRE	Labor Recharge Entry = CORD	371.00
8615	5174 PITRE	Labor Recharge Entry = CORD	424.00
8615	5174 PITRE	Labor Recharge Entry = CORD	106.00
8615	5174 PITRE	Labor Recharge Entry = CORD	318.00
8615	5174 PITRE	Labor Recharge Entry = CORD	265.00
8615	5174 PITRE	Labor Recharge Entry = CORD	477.00
8615	5174 PITRE	Labor Recharge Entry = CORD	371.00
8615	5174 PITRE	Labor Recharge Entry = CORD	371.00
8615	5174 PITRE	Labor Recharge Entry = CORD	371.00
8615	5174 PITRE	Labor Recharge Entry = CORD	318.00
8615	5174 PITRE	Labor Recharge Entry = CORD	848.00
8615	5174 PITRE	Labor Recharge Entry = CORD	742.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5174 PITRE	Labor Recharge Entry = CORD	159.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	423.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00

8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	6729 PROPP	Labor Recharge Entry = CORD	423.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5174 PITRE	Labor Recharge Entry = CORD	212.00
8615	5174 PITRE	Labor Recharge Entry = CORD	848.00
8615	5174 PITRE	Labor Recharge Entry = CORD	477.00
8615	5174 PITRE	Labor Recharge Entry = CORD	212.00

Total Work Order Cost for Work Order 00252268 60,956.63

Order Number 255827

Description BLOWER ISSUES

Status Comment 1829 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2020/12/30

Start Date 2020/12/29

Completed 2020/01/06 Planned Comp

Parent W.O. No 00255827

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 95015 GALBRAITH, JOHN

Originator 96432 DEVORE, ROBYN FRMLY BECKLEY

Supervisor 93569 RAJOTTE, SHANE

Fleet Rep 96650 HOWARD, JANICE

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No SW

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
99080	Sealant GREY TA 31	EA		A015	1.00	
118551	Mech Wipes Wypall 54015	BX		P009	1.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING _________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER ISSUES	2020/12/30			
C	FOUND SOMETHING WENT INSIDE OF DRUM AND CRACKED	2021/01/12			
C	THE NEW DRUM ALL THE WAY ACROSS	2021/01/12			
C	BLAIN AND I INSPECTED THE AUGER BEARING AND THE AUGER	2021/01/12			
C	DRIVE CHAIN BEARINGS	2021/01/12			
C	CAN'T SEE ANY ISSUES	2021/01/12			
C	PUT COVRES BACK ON UNIT FOR THE CHAIN CASE MJ	2021/01/12			

Work Order Cost

Object Account

7442	Sealant GREY TA 31	Inventory Issue - Repair	13.57
7442	Mech Wipes Wypall 54015	Inventory Issue - Repair	25.70
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.89
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.18
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.18
8613	5015 GAILBRAITH	CORRECT LABOUR RECHARGE	(11.00)
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	106.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	106.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	423.00

8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
8615	5174 PITRE	Labor Recharge Entry = CORD	477.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	282.00
8615	6729 PROPP	Labor Recharge Entry = CORD	47.00

Total Work Order Cost for Work Order 00255827 1,621.93

Order Number 257164

Description REPAIR GEAR BOX FOR DRUM
Status Comment 1887 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority .
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2021/02/18
Start Date 2021/02/18
Completed 2021/03/04 Planned Comp

Parent W.O. No 00257164
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6100 FRAME/BOOM/BLADES/BROOM
Assigned To 95174 PITRE, ROLAND
Originator 96414 WINTER, BLAIN
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
136047	75W90 Synthetic Oil	LT		S005	1.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING _______________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR GEAR BOX FOR DRUM	2021/02/18			
C	REPLACE GEAR BOX WITH NEW SPARE ONE	2021/03/10			
C	TOP UP MAIN GEARBOX OIL	2021/03/10			
C	TEST OPERATION OF DRUM ROTATION	2021/03/10			
C	DISMANTLE OLD GEARBOX AND ORDER PARTS	2021/03/10			
C	CHEAPER TO ORDER COMPLETE GEARBOX MJ	2021/03/10			

Work Order Cost

Object Account

7442	75W90 Synthetic Oil	Inventory Issue - Repair	8.77
8616	PARTS MARKUP	PARTS MARKUP	306.19
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	30.72
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.48
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	21.20
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
7441	390628 GEARBOX	FALCON EQUIPMENT LTD	1,294.15
7315	FREIGHT	FALCON EQUIPMENT LTD	162.50
7315	ACC 6571937	PUROLATOR INC	87.18
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5174 PITRE	Labor Recharge Entry = CORD	530.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00

8615	5174 PITRE	Labor Recharge Entry = CORD	212.00

Total Work Order Cost for Work Order 00257164 **2,954.47**

Order Number 259986

Description YEARLY IN-HOUSE SAFETY
Status Comment 1888 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2021/06/24
Start Date 2021/06/24
Completed 2021/10/31 Planned Comp

Parent W.O. No 00259986
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 95174 PITRE, ROLAND
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor
Fleet Rep 96650 HOWARD, JANICE
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
173411	Skate 371056	EA		H001	4.00	
206607	Bolt 5/8 x 2 1/2 Gr 8	EA		C082	12.00	
171678	Nylock Nut 5/8 Gr 8	EA		C082	12.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	20.00	
190203	Stover Nuts 1/2	EA		H033	20.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	2.00	
190203	Stover Nuts 1/2	EA		H033	2.00	
119079	Filter Oil 1R1808	EA		C051	1.00	
36134	Analysis Kit FLC-TRANS1-KTA	EA		P009	1.00	
135870	Oil 10W40 SYN	LT		S002	30.00	
131895	Gloves Nitrile Lg	BX		B014	1.00	
171686	Flat Washer 5/8 Gr 8	EA		C082	4.00	
171678	Nylock Nut 5/8 Gr 8	EA		C082	4.00	
206623	Bolt 5/8 x 3 1/2 Gr 8	EA		C082	4.00	
93340	Fire Extinguisher 5ABC 5LB	EA		B094	1.00	
169931	Hyflex Gloves	BX		B013	2.00	
94617	Filter Oil B7177	EA		C013	1.00	
36134	Analysis Kit FLC-TRANS1-KTA	EA		P009	1.00	
135870	Oil 10W40 SYN	LT		S002	30.00	
135870	Oil 10W40 SYN	LT		S002	30.00-	
36134	Analysis Kit FLC-TRANS1-KTA	EA		P009	1.00-	
115166	Wiper Blade 31-24	EA		G023	1.00	
135870	Oil 10W40 SYN	LT		S002	3.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List

INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2021/06/24			
A	** DO NOT PUT A STICKER ON THE UNIT **	2021/06/24			
C	brought 912 to garage	2021/07/12			
C	washed blower section/was full of gravel	2021/07/12			
C	torch cut bottom shoes off and replaced	2021/07/12			
C	replaced rubber on side guides	2021/07/12			
C	replaced rubber on chute pivots	2021/07/12			
C	removed drum paddles and hard surfaced	2021/07/12			
C	replaced paddle bolts for new ones	2021/07/12			
C	hard surfaced augers	2021/07/12			
C	.	2021/11/04			
C	ROLLY	2021/11/04			
C	GREASE COMPLETE UNIT AND CHECK OIL LEVLES	2021/11/04			
C	REPLACE ENGINE OIL AND FILTER	2021/11/04			
C	REPLACE BOLTS FOR UPPER STEADY BEARING FOR	2021/11/04			
C	TOP DRIVE SHAFT	2021/11/04			
C	CHECK LIGHTS AND FUNCTION TEST UNIT	2021/11/04			
C	ADJUST TIRE PRESSURE	2021/11/04			
C	WASH UNIT	2021/11/04			
C	ORDER FRONT WIPER ASSEMBLY MJ	2021/11/04			
Z	YEARLY IN-HOUSE SAFETY	2021/06/24	YEARLY		

Work Order Cost

Object Account			
7442	Skate 371056	Inventory Issue - Repair	733.75
7442	Bolt 5/8 x 2 1/2 Gr 8	Inventory Issue - Repair	13.42
7442	Nylock Nut 5/8 Gr 8	Inventory Issue - Repair	6.44
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	34.75
7442	Stover Nuts 1/2	Inventory Issue - Repair	31.19
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	3.48
7442	Stover Nuts 1/2	Inventory Issue - Repair	3.12
7442	Filter Oil 1R1808	Inventory Issue - Repair	40.55
7442	Analysis Kit FLC-TRANS1-KTA	Inventory Issue - Repair	15.00
7442	Oil 10W40 SYN	Inventory Issue - Repair	189.40
7442	Gloves Nitrile Lg	Inventory Issue - Repair	34.13
7442	Flat Washer 5/8 Gr 8	Inventory Issue - Repair	1.12
7442	Nylock Nut 5/8 Gr 8	Inventory Issue - Repair	2.15
7442	Bolt 5/8 x 3 1/2 Gr 8	Inventory Issue - Repair	5.58
7442	Fire Extinguisher 5ABC 5LB	Inventory Issue - Repair	19.52
7442	Hyflex Gloves	Inventory Issue - Repair	6.99
7442	Filter Oil B7177	Inventory Issue - Repair	6.41
7442	Analysis Kit FLC-TRANS1-KTA	Inventory Issue - Repair	15.00
7442	Oil 10W40 SYN	Inventory Issue - Repair	189.40
7442	Oil 10W40 SYN	Inventory Issue - Repair	(189.40)
7442	Analysis Kit FLC-TRANS1-KTA	Inventory Issue - Repair	(15.00)
7442	Wiper Blade 31-24	Inventory Issue - Repair	9.20
7442	Oil 10W40 SYN	Inventory Issue - Repair	19.06
8616	PARTS MARKUP	PARTS MARKUP	177.10
8616	PARTS MARKUP	PARTS MARKUP	44.98
8616	PARTS MARKUP	PARTS MARKUP	76.44
8616	PARTS MARKUP	PARTS MARKUP	69.19
8616	PARTS MARKUP	PARTS MARKUP	4.48
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	21.15
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	23.97
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	68.37
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.54
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.72
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	29.68
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.96

8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	14.84
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.24
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.48
7441	1/8" X 5" X 10' RUBBER	ERIKS INDUSTRIAL SERVICES (F-G	30.05
7441	1/2" X 6" X 12' BELTING	ERIKS INDUSTRIAL SERVICES (F-G	88.82
7441	9027-SS LATCH	GREGG DISTRIBUTORS LIMITED PAR	10.86
7441	186008 ARM	FALCON EQUIPMENT LTD	140.22
7441	186020 ADAPTER	FALCON EQUIPMENT LTD	29.38
7441	186070 PIVOT	FALCON EQUIPMENT LTD	109.19
7315	FREIGHT	FALCON EQUIPMENT LTD	35.00
7315	ACCOUNT: 42200316	LOOMIS EXPRESS	39.45
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	92.59
7315	FREIGHT CHARGES	MANITOULIN TRANSPORT INC	79.52
7315	FREIGHT CHARGES	MANITOULIN TRANSPORT INC	80.61
8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	6729 PROPP	Labor Recharge Entry = CORD	423.00
8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00
8615	5174 PITRE	Labor Recharge Entry = CORD	371.00
8615	5174 PITRE	Labor Recharge Entry = CORD	742.00
8615	8361 MACHAN	Labor Recharge Entry = CORD	424.00
8615	8361 MACHAN	Labor Recharge Entry = CORD	424.00
8615	5174 PITRE	Labor Recharge Entry = CORD	318.00
8615	8361 MACHAN	Labor Recharge Entry = CORD	212.00
8615	5174 PITRE	Labor Recharge Entry = CORD	106.00

Total Work Order Cost for Work Order 00259986 6,671.21

Order Number 264134

Description EVERY 2000 HOURS (FSR 912)

Status Comment 2001 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority M Medium

Type P Preventive Maintenance

Status 99 Work Order Complete

Transaction/Order 2022/01/17

Start Date 2022/12/12

Completed 2022/12/12 Planned Comp

Parent W.O. No 00264134

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6130 PREVENTIVE MAINTENANCE

Assigned To 97934 LEFLEY, JOSH

Originator 90991 LENGYEL, KAREN

Supervisor

Fleet Rep 98507 STORM, CHRISTOFF

Customer

Branch GARY

Parts List Number

Reference 912 Message No 912-2000HR

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
12896	Wheel Cut Off 7"x1/16x7/8	EA		J013	3.00	
36134	Analysis Kit FLC-TRANS1-KTA	EA		P009	1.00	
119079	Filter Oil 1R1808	EA		C051	1.00	
135870	Oil 10W40 SYN	LT		S002	30.00	
165315	Filter Air PA2705	EA		D028	1.00	
74202	Filter Fuel BWN BF7632	EA		C011	1.00	
31211	Filter Hyd B233	EA		C003	1.00	
175951	Filter Fuel / Water 326-1643	EA		C047	1.00	
12520	Dryer 107794X	EA		A061	1.00	

Standard Description Text

EVERY 2000 SERVICE HOURS
Aftercooler Core - Inspect / Clean / Test
Alternator - Inspect
Coolant Sample (Level 2) - Obtain
Engine Crankcase Breather - Clean
Engine Valve Lash - Check
.
SEE SERVICE MANUAL PG 65.

MECHANICS NAME ____

ODOMETER READING __________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	EVERY 2000 HOURS (FSR 912)	2022/01/17			
C	COMPLETED 2000 HR AS REQUIRED MJ	2022/12/16			
Z	EVERY 2000 HOURS (FSR 912)	2022/01/17	2000 HR		

Work Order Cost

Object Account			
7442	Wheel Cut Off 7"x1/16x7/8	Inventory Issue - Repair	31.03
7442	Analysis Kit FLC-TRANS1-KTA	Inventory Issue - Repair	15.00
7442	Filter Oil 1R1808	Inventory Issue - Repair	40.55
7442	Oil 10W40 SYN	Inventory Issue - Repair	211.25
7442	Filter Air PA2705	Inventory Issue - Repair	52.08
7442	Filter Fuel BWN BF7632	Inventory Issue - Repair	6.69
7442	Filter Hyd B233	Inventory Issue - Repair	3.01
7442	Filter Fuel / Water 326-1643	Inventory Issue - Repair	68.29
7442	Dryer 107794X	Inventory Issue - Repair	26.00
8616	PARTS MARKUP	PARTS MARKUP	7.29
8616	PARTS MARKUP	PARTS MARKUP	99.84
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	15.48
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	20.64
7315	30758 CDS COURIER O/A WOROBET	2022 AP YR End Auto Accrual	12.41
7315	30758 CDS COURIER O/A WOROBET	2022 AP YR End Auto Accrual	(12.41)
7315	888340	CDS COURIER O/A WOROBETZ, DENN	12.41
7441	PREVENTIVE MAINTENANCE	FINNING (CANADA)	2.00
8615	7934 LEFLEY	Labor Recharge Entry = CORD	516.00

Total Work Order Cost for Work Order 00264134 1,127.56

Order Number 264597

Description HOLE IN CHUTE
Status Comment 1918 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority .
Type C Standard Work Order
Status 99 Work Order Complete
Transaction/Order 2022/02/04
Start Date 2022/02/04
Completed 2022/02/04 Planned Comp

Parent W.O. No 00264597
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6180 WELDING
Assigned To 96729 PROPP, GEOFF
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 96650 HOWARD, JANICE
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No
Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HOLE IN CHUTE	2022/02/04			
C	hole in outer chute middle section from something hitting it	2022/02/16			
C	welded inside and out	2022/02/16			
C	built up to make as smooth as possible	2022/02/16			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	9.87
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.16
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00

Total Work Order Cost for Work Order 00264597 352.03

Order Number 266755

Description	TRAVEL BOOST	Parent W.O. No	00266755
Status Comment	1935 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6070 ELECTRICAL
Serial Number	T60120	Assigned To	98341 VILLACORTA, MILO (DAVID)
Manf. Desc.	LARUE T60 SERIES 36	Originator	98341 VILLACORTA, MILO (DAVID)
Priority	.	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	98507 STORM, CHRISTOFF
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2022/05/09	Branch	GARY
Start Date	2022/05/06	Parts List Number	
Completed	2022/05/06 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING __________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	TRAVEL BOOST	2022/05/09			
C	DROVE TO COLD STORAGE	2022/05/11			
C	BOOSTED UNIT	2022/05/11			
C	MADE SURE CHARGING SYSTEM WAS WORKING PROPERLY	2022/05/11			
C	LEFT UNIT RUNNING FOR ROADS DEPARTMENT TO MOVE MJ	2022/05/11			

Work Order Cost

Object Account			
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	3.18
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.24
8615	8341 VILLACORTA	Labor Recharge Entry = CORD	106.00

Total Work Order Cost for Work Order 00266755 113.42

Order Number 268250

Description YEARLY IN-HOUSE SAFETY
Status Comment 1945 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2022/07/08
Start Date 2022/10/12
Completed 2022/11/01 Planned Comp

Parent W.O. No 00268250
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 98061 DIONNE, DREW
Originator 96856 JOHNSON, MINDY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 98507 STORM, CHRISTOFF
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
206412	Bolt 3/8 x 3 Gr 8	EA		C085	4.00	
206404	Bolt 3/8 x 2 1/2 Gr 8	EA		C085	8.00	
206367	Nylock Nut 3/8 Gr 8	EA		C085	12.00	
206332	Flat Washer 3/8 Gr 8	EA		C085	13.00	
206594	Bolt 5/8 x 2 Gr 8	EA		C082	4.00	
171678	Nylock Nut 5/8 Gr 8	EA		C082	4.00	
171686	Flat Washer 5/8 Gr 8	EA		C082	8.00	
214287	Fitting 1AA6FJB6	EA		B002	4.00	
33777	Hose Hydr EC210-6	FT		Z001	8.00	
165753	Tie Strap 83-6041PK	EA		A032	2.00	
151896	Heat Shrink 3/16"	EA		A025	5.00	
170237	Nipple Gr N-40	EA		B054	2.00	
136047	75W90 Synthetic Oil	LT		S005	35.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2022/07/08			
A	** DO NOT PUT A STICKER ON THE UNIT **	2022/07/08			

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
C	went to get from cold storage	2022/07/08			
C	wouldnt start	2022/07/08			
C	got cory to check batteries	2022/07/08			
C	finnaly got started suspect bad ignition	2022/07/08			
C	brought to welding	2022/07/08			
C	inspected	2022/07/08			
C	middle chute worn beyond repair	2022/07/08			
C	found spare in storage	2022/07/08			
C	brought to welding	2022/07/08			
C	removed oil lines and chute assembly	2022/07/08			
C	removed middle from upper chute	2022/07/08			
C	installed new middle chute that we had in stock	2022/07/19			
C	had to re route hydraulic hoses to work with 912 lines	2022/07/19			
C	made new hoses and installed	2022/07/19			
C	reinstalled upper chute	2022/07/19			
C	motor set too tight.had to have rolly help diagnose	2022/07/19			
C	and set properly	2022/07/19			
C	redid rubber seam covers	2022/07/19			
C	re did lower rubber strips	2022/07/19			
C	hard surfaced worn flighting	2022/07/19			
C	replaced ice breakers	2022/07/19			
C	greased rams	2022/07/19			
C	inspected wear shoes and blade	2022/07/19			
C	returned to roads storage-still requires mechanics yearly	2022/07/19			
C	.	2022/11/04			
C	SEE ATTACHED FOR DREWS COMMENTS MJ	2022/11/04			
Z	YEARLY IN-HOUSE SAFETY	2022/07/08	YEARLY		

Work Order Cost

Object Account

7442	Bolt 3/8 x 3 Gr 8	Inventory Issue - Repair	1.92
7442	Bolt 3/8 x 2 1/2 Gr 8	Inventory Issue - Repair	2.44
7442	Nylock Nut 3/8 Gr 8	Inventory Issue - Repair	2.05
7442	Flat Washer 3/8 Gr 8	Inventory Issue - Repair	.57
7442	Bolt 5/8 x 2 Gr 8	Inventory Issue - Repair	4.25
7442	Nylock Nut 5/8 Gr 8	Inventory Issue - Repair	3.82
7442	Flat Washer 5/8 Gr 8	Inventory Issue - Repair	2.48
7442	Fitting 1AA6FJB6	Inventory Issue - Repair	152.53
7442	Hose Hydr EC210-6	Inventory Issue - Repair	23.64
7442	Tie Strap 83-6041PK	Inventory Issue - Repair	3.49
7442	Heat Shrink 3/16"	Inventory Issue - Repair	11.68
7442	Nipple Gr N-40	Inventory Issue - Repair	2.76
7442	75W90 Synthetic Oil	Inventory Issue - Repair	351.71
8616	PARTS MARKUP	PARTS MARKUP	59.17
8616	PARTS MARKUP	PARTS MARKUP	230.18
8616	PARTS MARKUP	PARTS MARKUP	162.78
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	66.63
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	114.48
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	22.56
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.24
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.96
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.44
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	25.44
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.96
7441	1/2 X 5" BOLT	GREGG DISTRIBUTORS LIMITED PAR	9.61
7441	1/8 X 6" X 8' RUBBER	ERIKS INDUSTRIAL SERVICES (F-G	48.46
7441	24117 SOLENOID	GREGG DISTRIBUTORS LIMITED PAR	76.99
7441	076779 SWITCH	FALCON EQUIPMENT LTD	884.57
7315	FREIGHT CHARGE	FALCON EQUIPMENT LTD	65.00
7315	888330	CDS COURIER O/A WOROBETZ, DENN	12.41
7441	360-8958 FILTER	FINNING (CANADA)	340.96
7315	ACCT # 42200316	LOOMIS EXPRESS	39.29
7315	ACCT # 42200316	LOOMIS EXPRESS	36.46
8615	6729 PROPP	Labor Recharge Entry = CORD	423.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00

8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	5174 PITRE	Labor Recharge Entry = CORD	106.00
8615	6729 PROPP	Labor Recharge Entry = CORD	282.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	564.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	424.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	636.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	636.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	424.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	424.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	424.00

Total Work Order Cost for Work Order 00268250 8,988.81

Order Number 270860

Description	DAILY INSPECTIONS		
Status Comment	2001 HR		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	
Serial Number	T60120		
Manf. Desc.	LARUE T60 SERIES 36		
Priority		.	
Type	C	Standard Work Order	
Status	99	Work Order Complete	
Transaction/Order	2022/11/09		
Start Date	2022/11/09		
Completed	2023/01/06	Planned Comp	

Parent W.O. No	00270860	
Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Subsidiary	6180	WELDING
Assigned To	96729	PROPP, GEOFF
Originator	96856	JOHNSON, MINDY
Supervisor	93569	RAJOTTE, SHANE
Fleet Rep	98507	STORM, CHRISTOFF
Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Branch	GARY	
Parts List Number		
Reference	912	Message No
Location	FLT10	Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
158692	Bolt Shear 919017K	EA		H033	1.00	
158705	Bolt Shear 919016K	EA		H033	2.00	

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	DAILY INSPECTIONS	2022/11/09			
C	while blower was in use we would inspect daily to check for	2022/12/14			
C	damage	2022/12/14			
C	repaired wear in drum on right hand side	2022/12/14			
C	found damage on exit chute side	2022/12/14			
C	roads had no other blower so let them use it	2022/12/14			
C	checked on damage half way though day	2022/12/14			
C	roads got another blower so had drum removed and sent away	2022/12/14			
C	for repair	2022/12/14			
C	drove to edmonton to go over concerns and request repairs	2022/12/14			

Work Order Cost

Object Account			
7442	Bolt Shear 919017K	Inventory Issue - Repair	45.69
7442	Bolt Shear 919016K	Inventory Issue - Repair	20.70
8616	PARTS MARKUP	PARTS MARKUP	15.60
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	32.43
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	14.10
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	4.94
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.88
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	13.16
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	18.80
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.82
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	6729 PROPP	Labor Recharge Entry = CORD	329.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	470.00
8615	6729 PROPP	Labor Recharge Entry = CORD	70.50
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00

Total Work Order Cost for Work Order 00270860 1,917.58

Order Number 271249

Description	REPAIR DAMAGED DRUM	Parent W.O. No	00271249
Status Comment	1986 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	98061 DIONNE, DREW
Manf. Desc.	LARUE T60 SERIES 36	Originator	98339 WYGLE, CORY
Priority	.	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	98507 STORM, CHRISTOFF
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2022/11/27	Branch	GARY
Start Date	2022/11/27	Parts List Number	
Completed	2022/12/05 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
158431	Paddle 391051	EA		H032	1.00	
166414	Bolt Carr. XCB188C-050-150	EA		H033	4.00	
190203	Stover Nuts 1/2	EA		H033	4.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR DAMAGED DRUM	2022/11/27			
C	REPLACED CRACKED DRUM WITH NEW DRUM	2022/12/14			
C	ADJUSTED ALIGNMENT OF MOTOR PROPELLORS AND GEAR BOXES	2022/12/14			
C	FILLED WITH OIL	2022/12/14			
C	REPLACED U JOINTS MJ	2022/12/14			

Work Order Cost

Object Account			
7442	Paddle 391051	Inventory Issue - Repair	148.41
7442	Bolt Carr. XCB188C-050-150	Inventory Issue - Repair	6.96
7442	Stover Nuts 1/2	Inventory Issue - Repair	6.54
8616	PARTS MARKUP	PARTS MARKUP	38.66
8616	PARTS MARKUP	PARTS MARKUP	38.05
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	107.40
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	28.26
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92

8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
7441	1710 U-JOINT	FORT GARRY INDUSTRIES LTD	107.00
7441	CS8SF-050-175 BOLT	GREGG DISTRIBUTORS LIMITED PAR	25.92
7441	CS8SF-050-200 BOLT	GREGG DISTRIBUTORS LIMITED PAR	16.66
7441	SLCSF-050 NUT	GREGG DISTRIBUTORS LIMITED PAR	14.93
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00

Total Work Order Cost for Work Order 00271249 5,241.67

Order Number 271268

Description INCIDENT REPAIR - REAR BUMPER
Status Comment 1986 HR
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type A Accident Work Order
Status 99 Work Order Complete
Transaction/Order 2022/11/28
Start Date 2022/11/28
Completed 2022/12/02 Planned Comp

Parent W.O. No 00271268
Business Unit 302 WORK FOR OTHERS - EQUIP. FUND
Subsidiary 6200 INTERNAL ACCIDENTS
Assigned To 96729 PROPP, GEOFF
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 98507 STORM, CHRISTOFF
Customer 343 MISCELLANEOUS SNOW & ICE CONTR
Branch GARY
Parts List Number
Reference 343 Message No SW
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
152143	Bolt 1/2 x 2 Gr8	EA		C083	6.00	
130753	Flat Washer 1/2 Gr 8	EA		C083	24.00	
130702	Nylock Nut 1/2 Gr 8	EA		C083	12.00	
124177	Self Etch Primer 890.91700	EA		A026	2.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	INCIDENT REPAIR - REAR BUMPER	2022/11/28			
C	ordered walkway material incase it could not be straightened	2022/12/06			
C	cut off end brackets/gussetts/bars from walkway and made new	2022/12/06			
C	used porta power to straighten walkway	2022/12/06			
C	positioned bumper and bolted to frame	2022/12/06			
C	bolted walkway to bumper	2022/12/06			
C	painted	2022/12/06			
C	rolly re wired lights	2022/12/06			

Work Order Cost

Object Account

7442	Bolt 1/2 x 2 Gr8	Inventory Issue - Repair	5.07
7442	Flat Washer 1/2 Gr 8	Inventory Issue - Repair	4.28
7442	Nylock Nut 1/2 Gr 8	Inventory Issue - Repair	6.36
7442	Self Etch Primer 890.91700	Inventory Issue - Repair	43.89
8616	PARTS MARKUP	PARTS MARKUP	104.96
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	16.92
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	17.28

8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.24
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8760	302 COST RECOVERY-NOV 2022	302 COST RECOVERY-NOV 2022	(603.48)
8760	302 COST RECOVERY - DEC 22	302 COST RECOVERY-DEC 2022	(1,167.88)
7441	19" GRIP STRUT	ALBERTA INDUSTRIAL METALS D/O	216.20
7441	1/4 X 2.5" FLAT	MCLEVIN INDUSTRIES INC	77.40
7441	1/4 X 3" FLAT	MCLEVIN INDUSTRIES INC	93.40
8615	6729 PROPP	Labor Recharge Entry = CORD	141.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00
8615	5174 PITRE	Labor Recharge Entry = CORD	106.00
8615	6729 PROPP	Labor Recharge Entry = CORD	282.00

Total Work Order Cost for Work Order 00271268 .00

Order Number 272250

Description REPAIR PS LEAK

Status Comment 2011 HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority .

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2023/01/08

Start Date 2023/01/08

Completed 2023/01/08 Planned Comp

Parent W.O. No 00272250

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6150 STEERG/SUSPENSION/TIR

Assigned To 98061 DIONNE, DREW

Originator 98339 WYGLE, CORY

Supervisor

Fleet Rep 98507 STORM, CHRISTOFF

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No SW

Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
139758	LED Flashlight TUF2AAPE	EA		B012	1.00	
141356	Hand Set HMN1089	EA		G086	1.00	

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR PS LEAK	2023/01/08			

Work Order Cost

Object Account			
7442	LED Flashlight TUF2AAPE	Inventory Issue - Repair	21.92
7442	Hand Set HMN1089	Inventory Issue - Repair	95.47
8616	PARTS MARKUP	PARTS MARKUP	77.11
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	6.36
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.48
7441	156020 RESRVOIR	FALCON EQUIPMENT LTD	240.42
7441	156127 FILTER	FALCON EQUIPMENT LTD	18.38
7315	PPD FRT	FALCON EQUIPMENT LTD	104.00
7315	932268	CDS COURIER O/A WOROBETZ, DENN	10.32
7315	ACCT # 42200316	LOOMIS EXPRESS	59.06
8615	8061 DIONNE	Labor Recharge Entry = CORD	212.00

Total Work Order Cost for Work Order 00272250 853.52

Media Object Text

ORDERED NEW PS CANISTER
OLD ONE LEAKING
MADE GASKET TO GET UNIT THROUGH WINTER
RELEASED; UNIT ALL GOOD MJ

Order Number 272303

Description REPAIR RUBBER SKIRTING

Status Comment HR

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012

Serial Number T60120

Manf. Desc. LARUE T60 SERIES 36

Priority .

Type C Standard Work Order

Status 99 Work Order Complete

Transaction/Order 2023/01/11

Start Date 2023/01/11

Completed 2023/01/11 Planned Comp

Parent W.O. No 00272303

Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.

Subsidiary 6180 WELDING

Assigned To 95015 GALBRAITH, JOHN

Originator 96856 JOHNSON, MINDY

Supervisor

Fleet Rep 98507 STORM, CHRISTOFF

Customer 1746859 FSR-FALCON SHUTTLE RAIL INC

Branch GARY

Parts List Number

Reference 912 Message No

Location FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	REPAIR RUBBER SKIRTING	2023/01/11			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.05
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.88
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00

Total Work Order Cost for Work Order 00272303 251.45

Media Object Text

Replaced rubber skirting on blower extentions.

Order Number 273701

Description	HARD SURFACE PADDLES	Parent W.O. No	00273701
Status Comment	2011 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6180 WELDING
Serial Number	T60120	Assigned To	96729 PROPP, GEOFF
Manf. Desc.	LARUE T60 SERIES 36	Originator	96856 JOHNSON, MINDY
Priority	.	Supervisor	
Type	C Standard Work Order	Fleet Rep	98839 VAN TORNHOUT, JOHN
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2023/03/01	Branch	GARY
Start Date	2023/03/01	Parts List Number	
Completed	2023/03/01 Planned Comp	Reference	912 Message No
		Location	FLT10 Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	HARD SURFACE PADDLES	2023/03/01			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	5.64
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00

Total Work Order Cost for Work Order 00273701 201.16

Media Object Text

while back one paddle got wrecked when something went in blower
one paddle was replaced leaving odd number of paddles in stock
hard surfaced paddle when it came in
put in stock

Order Number 276624

Description YEARLY IN-HOUSE SAFETY
Status Comment 2018 hrs
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2023/06/29
Start Date 2023/06/29
Completed 2023/11/16 Planned Comp

Parent W.O. No 00276624
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 96729 PROPP, GEOFF
Originator 96856 JOHNSON, MINDY
Supervisor
Fleet Rep 98839 VAN TORNHOUT, JOHN
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
27828	Fitting Elbow 1469-4A 1/4T1/8P	EA		A094	2.00	
101397	Wheel Cutoff 329099	EA		J012	3.00	
32758	Brakleen 75089	EA		A003	2.00	
113144	Blade Wiper 18 " 37-180	EA		G025	2.00	
113144	Blade Wiper 18 " 37-180	EA		G025	2.00-	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING _________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2023/06/29			
A	** DO NOT PUT A STICKER ON THE UNIT **	2023/06/29			
Z	YEARLY IN-HOUSE SAFETY	2023/06/29	YEARLY		

Work Order Cost

Object Account

7442	Fitting Elbow 1469-4A 1/4T1/8P	Inventory Issue - Repair	8.87
7442	Wheel Cutoff 329099	Inventory Issue - Repair	8.58

7442	Brakleen 75089	Inventory Issue - Repair	9.21
7442	Blade Wiper 18 " 37-180	Inventory Issue - Repair	20.68
7442	Blade Wiper 18 " 37-180	Inventory Issue - Repair	(20.68)
8616	PARTS MARKUP	PARTS MARKUP	5.91
8616	PARTS MARKUP	PARTS MARKUP	112.82
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.46
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	18.33
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	63.60
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	28.62
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.28
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	20.68
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.24
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.72
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.72
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.48
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.96
7441	900598-8 #8ORB PLUG	GREGG DISTRIBUTORS LIMITED PAR	2.15
7441	186209 WIPER	FALCON EQUIPMENT LTD	268.89
7441	186068 NOZZLE	FALCON EQUIPMENT LTD	281.45
7315	FREIGHT	FALCON EQUIPMENT LTD	78.00
7315	FREIGHT, EXPRESS, COURIER	WURTH CANADA LIMITED	8.95
7315	FREIGHT, EXPRESS, COURIER	WURTH CANADA LIMITED	8.95
7315	ACCT # 6571937	PUROLATOR INC	34.02
8615	6729 PROPP	Labor Recharge Entry = CORD	282.00
8615	6729 PROPP	Labor Recharge Entry = CORD	517.00
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	106.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	424.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	212.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.00

Total Work Order Cost for Work Order 00276624 5,072.49

Media Object Text

brought blower to welding
inspected
removed broken chute gap rubber and remade/installed
removed lower rubber strips and remade/installed
built up worn corners of front side plates
rebuilt dished out drum and hardsurfaced
hard surfaced augers
checked stock of consumable parts to make sure they would be here in winter
returned blower to cold storage

8061
Drained all oil from gear box, chain box and and rotation box
Replaced oils in boxes
Adjusted drive chain
Replaced power steering reservoir
Replaced wiper vibrator
replaced nozzels for wipers
greased unit
functioned tested

Order Number 281312

Description	BLOWER INSPECTION	Parent W.O. No	00281312
Status Comment	2044 HR	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6130 PREVENTIVE MAINTENANCE
Serial Number	T60120	Assigned To	95015 GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36	Originator	98339 WYGLE, CORY
Priority	H High	Supervisor	93569 RAJOTTE, SHANE
Type	C Standard Work Order	Fleet Rep	98507 STORM, CHRISTOFF
Status	99 Work Order Complete	Customer	1746859 FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2024/01/21	Branch	GARY
Start Date	2024/01/21	Parts List Number	
Completed	2024/01/21 Planned Comp	Reference	912 Message No SW
		Location	FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ________________________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER INSPECTION	2024/01/21			

Work Order Cost

Object Account

8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	1.41
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	1.88
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.00

Total Work Order Cost for Work Order 00281312 50.29

Media Object Text

inspected blower and inspected shoes.

Order Number 282649

Description	BLOWER INSPECTION		Parent W.O. No	00282649	
Status Comment	2047 hr		Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Subsidiary	6000	FLEET EQUIPMENT
Serial Number	T60120		Assigned To	95015	GALBRAITH, JOHN
Manf. Desc.	LARUE T60 SERIES 36		Originator	96856	JOHNSON, MINDY
Priority	.		Supervisor		
Type	C	Standard Work Order	Fleet Rep	98839	VAN TORNHOUT, JOHN
Status	99	Work Order Complete	Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Transaction/Order	2024/03/05		Branch	GARY	
Start Date	2024/03/05		Parts List Number		
Completed	2024/03/05	Planned Comp	Reference	912	Message No
			Location	FLT10	Roads

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	BLOWER INSPECTION	2024/03/05			

Work Order Cost

Object Account

8613	ASSET ID: 10090	5015 GALBRAITH	24.00
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.82
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00

Total Work Order Cost for Work Order 00282649 124.58

Media Object Text

Inspected blower battery was dead.

Order Number 286906

Description YEARLY IN-HOUSE SAFETY
Status Comment NO METER
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type P Preventive Maintenance
Status 99 Work Order Complete
Transaction/Order 2024/08/21
Start Date 2024/08/21
Completed 2024/11/03 Planned Comp

Parent W.O. No 00286906
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6130 PREVENTIVE MAINTENANCE
Assigned To 98061 DIONNE, DREW
Originator 96856 JOHNSON, MINDY
Supervisor
Fleet Rep 98839 VAN TORNHOUT, JOHN
Customer
Branch GARY
Parts List Number
Reference 912 Message No SAF TA&TR
Location FLT10 Roads

Parts List

Part Number	Description	UM	Quantity	Location	Trans QTY	Media Objects Parts List
128311	Battery GX31S	EA		H081	4.00	
204636	Sealant Clr 419D-340GCA	EA		A004	1.00	
125701	Lube Krl Aerokroil-10 oz	EA		A026	1.00	
189165	Rear Bearing Grease RED214	EA		F023	2.00	
33291	Loctite 2087067	EA		A002	1.00	

Standard Description Text

To complete the annual safety check required for tandems and trailers
obtain a current copy of the: "Alberta Transportation and Utilities"
PERIODIC MECHANICAL INSPECTION
for Truck/Truck-Tractor
or Trailer/Semi-Trailer
Complete the specified checks, sign and hand in to the Garage Lead Hand for
further processing.
Check neutral safety equipment

MECHANICS NAME ____

ODOMETER READING __________________________ _____KM_____HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2024/08/21			
A	** DO NOT PUT A STICKER ON THE UNIT **	2024/08/21			
Z	YEARLY IN-HOUSE SAFETY	2024/08/21	YEARLY		

Work Order Cost

Object Account

7442	Battery GX31S	Inventory Issue - Repair	667.96
7442	Sealant Clr 419D-340GCA	Inventory Issue - Repair	49.78

7442	Lube Krl Aerokroil-10 oz	Inventory Issue - Repair	29.25
7442	Rear Bearing Grease RED214	Inventory Issue - Repair	23.66
7442	Loctite 2087067	Inventory Issue - Repair	31.78
8616	PARTS MARKUP	PARTS MARKUP	205.04
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.82
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	120.84
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	12.72
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.92
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.92
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.92
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.92
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	12.72
7441	1002C Trickle Charger	GREGG DISTRIBUTORS LIMITED PAR	67.94
7441	LA136024 Drain Valve	FALCON EQUIPMENT LTD	137.98
7315	FREIGHT CHARGE	FALCON EQUIPMENT LTD	45.50
7441	156017 BEARING	FALCON EQUIPMENT LTD	76.83
7315	FREIGHT IN	FALCON EQUIPMENT LTD	58.50
7315	961025	CDS COURIER O/A WOROBETZ, DENN	15.97
7442	CREDIT MEMO	BATTERY BOSS LTD	(60.00)
7315	ACCOUNT 6571937	PUROLATOR INC	36.31
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.00

Total Work Order Cost for Work Order 00286906 5,797.04

Media Object Text

Replace steering bearing. Replace air valve. Replace trickle charger. Replace batteries.
Check fluids and replaced chain case oil. Greased unit. Function tested.

Order Number 289112

Description PREP FOR AUCTION
Status Comment 2051 hrs
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012
Serial Number T60120
Manf. Desc. LARUE T60 SERIES 36
Priority M Medium
Type C Standard Work Order
Status 93 Work Complete Ready for Pickup
Transaction/Order 2024/11/19
Start Date 2024/12/23
Completed 2024/12/23 Planned Comp

Parent W.O. No 00289112
Business Unit 301 FLEET MAINTENANCE - EQUIP. FD.
Subsidiary 6170 VEHICLE PREP
Assigned To 95174 PITRE, ROLAND
Originator 96432 DEVORE, ROBYN FRMLY BECKLEY
Supervisor 93569 RAJOTTE, SHANE
Fleet Rep 98839 VAN TORNHOUT, JOHN
Customer 1746859 FSR-FALCON SHUTTLE RAIL INC
Branch GARY
Parts List Number
Reference 912 Message No SW
Location FLT10 Roads

Standard Description Text

MECHANICS NAME ____

ODOMETER READING ______________________ _______KM_______HRS

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? ______YES_____NO

DATE COMPLETED____

REPAIR COMMENTS____

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INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO
THE REPAIR TECHNICIAN TO BE COMPLETED.

Work Order Instructions

Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
A	PREP FOR AUCTION	2024/11/19			

Work Order Cost

Object Account

8615	6729 PROPP	Labor Recharge Entry = CORD	94.00
8615	5174 PITRE	Labor Recharge Entry = CORD	212.00

Total Work Order Cost for Work Order 00289112 306.00

Media Object Text

WHEN ROADS BROUGHT TO PARK IN SOUTH PARKING LOT BY WELDING I GOT THE KEYS AND MOVED IT TO THE EAT YARD. FOUND

AN EXTENSION CORD AND PLUGGED IT IN. HUNG KEYS BY MINDY ON BOARD AND INFORMED ROBYN UNIT WAS HERE
-2015 hrs
-prep for auction