R5548425C THE CITY OF RED DEER WOCOSTS Work Order with Costs

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			Thinked by: Of MALE
Order Number 148252			
Description 2012 SNOWBLOWER 912	Business Unit	10899	2011 FLEET PURCHASES
Status Comment 7HRS	Subsidiary	601100	HEAVY CONSTRUCTION EQU
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	95174	PITRE, ROLAND
Serial Number T60120	Originator	90991	LENGYEL, KAREN
Manf. Desc. LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHANE
Priority L Low	Fleet Rep	90707	CHASE, JIM
Type F Fleet Replacements	Customer	10899	2011 FLEET PURCHASES
Status 99 Work Order Complete	Gustomer	10033	ZOTT ELETT ONOTAGEO
Transaction/Order 2010/12/28	Branch G	ARY	
Start Date 2012/06/13	Parts List Number		
Completed 2012/10/31 Planned Comp	Reference 912		Message No
	Location	FLT10	Roads

### Parts List

Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
Α	2011 SNOWBLOWER 912	2010/12/28			
Α	FLT10 - REPLACES 414 & 415	2010/12/28			
Α	2011 BUDGET \$385,000	2010/12/28			
Α	10899.8150.601100	2010/12/28			
С	INSTALLED RADIO - S/N 722CENO488	2012/07/24			
С	INSTALLED CB - S/N G 309000008	2012/07/24			
С	INSTALL THE STROBE AND CONNECTOR	2012/07/24			
С	BUILT BRACKET FOR THE CHARGER AND PAINT IT	2012/07/24			
С	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

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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** 

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Orde	r Number 166670	Parent W.O. No	00166670	)		
Descrip	tion INSTALL NEW BLOWER HEAD	Business Unit	302	WORK FOR	OTHERS - EQUIP. FUNI	D
Status (	Comment 7HRS	Subsidiary	6100	FRAME/BOC	M/BLADES/BROOM	
Unit Nu	mber 912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	95174	PITRE, ROLAN	ND	
Serial N	umber T60120	Originator	90991	LENGYEL, KA		
Manf. D	esc. LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SH		
Priority	M Medium		90707		-TIVL	
Туре	T 3rd Party Work Order	Fleet Rep	90707	CHASE, JIM		
	·	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC	
Status	99 Work Order Complete  tion/Order 2012/07/13	Branch	GARY			
Start Da		Parts List Number				
Comple	ted 2012/09/12 Planned Comp	Reference 912		Me	ssage No	
		Location	FLT10	Roads		
Work	Order Instructions					
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	Description	Associated	Item A	Item B	Item C	
Α	INSTALL NEW BLOWER HEAD	2012/07/13				
С	REMOVE THE ONE AUGER BLOWER HEAD AND HYDRAULIC LINES.	2012/09/13				
С	INSTALL THE SECOND AUGER BLOWER HEAD AND HYDRAULIC LINES	2012/09/13				
С	THEN TEST THE OPERATION.	2012/09/13				
Work	Order Cost					
Object A	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	

FALCON SHUTTLE RAIL INC (FSR)

Pyrll Entry - CUPE Outside PFT

Labor Recharge Entry - CORD

00166670

**Total Work Order Cost for Work Order** 

INSTALL BLOWER HEAD

5174 PITRE

5174 PITRE

5174 PITRE

6414 WINTER

6414 WINTER

5174 PITRE

5174 PITRE

3478 THOMSON

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Order Nu	mber 166896		F	arent W.O. No	00166894	4		
Description	INSTALL GPS		Е	Business Unit	302	WORK FOR	OTHERS - EQUIP. F	UND
Status Commer	nt 7 HRS		S	Subsidiary	6070	ELECTRICAL		
Unit Number	912 SELF PROPELLE	D SNOWBLOWER,2012		ssigned To	95174	PITRE, ROLAN	D	
Serial Number	T60120		c	)riginator	95185	MYTTON, DAL	<u> </u>	
Manf. Desc.	LARUE T60 SERIES 36			Supervisor	93569	RAJOTTE, SHA		
Priority	M Medium					,	NINE.	
Туре	T 3rd Party Work Order		F	leet Rep	90707	CHASE, JIM		
	99 Work Order Complete		C	Customer	343	MISCELLANEC	OUS SNOW & ICE C	ONTR
Transaction/Ord	·		Е	Branch	GARY			
Start Date	2012/07/23		F	arts List Number				
		0	F	Reference 912		Mes	sage No	
Completed	2012/08/08 Planned	Comp	L	ocation	FLT10	Roads		
Parts List	Description	UM Quantity	Location	n Trans		Media Objects P	arts List	
Number				QTY		Widdle Objecto I	arto Liot	
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				
	r Instructions			5.				
Record	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
A INSTA	Description ALL GPS			Associated 2012/07/23	Item A	Item B	Item C	
	ALL GPS UNIT THEN TEST			2012/07/23				
0 114017	ALE SI O SIVII III EN IEST			2012/00/00				
Work Order	r Cost							
	<del></del>							
Object Account	_							
7442	Relay G1017708		Inver	ntory Issue - Repair			6.2	0
7442	Loom 1/4" 5140C			ntory Issue - Repair			3.6	
7442	Loom 1/4" 5140C			ntory Issue - Repair			1.8	
7442	Wire Flat 2-14 8148-C		Inver	ntory Issue - Repair			10.8	6
8616	parts markup		Parts	Markup			6.7	7
8616	parts markup		Parts	Markup			6.7	7
8616	parts markup		Parts	Markup			(6.7	7)
8633	ENVIRONMENTAL FEE		ENV	RONMENTAL FEE			15.8	
8633	ENVIRONMENTAL FEE			RONMENTAL FEE			(15.8	•
8633	ENVIRONMENTAL FEE			RONMENTAL FEE			15.8	
8634	SHOP SUPPLIES FEE			P SUPPLIES FEE P SUPPLIES FEE			63.3	
8634 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE			P SUPPLIES FEE			(63.3) 63.3	
7442	Relay G1017708			oding to BU 302 1	66896-W		6.2	
7442	Loom 1/4" 5140C			oding to BU 302 1			5.4	
7442	Wire Flat 2-14 8148-C			oding to BU 302 1			10.8	
8615	5174 PITRE			oding to BU 302 1			1,056.0	
8633	Enviro Fee			oding to BU 302 1			15.8	4
8634	Shop Supplies Fee		Fix C	oding to BU 302 1	66896-W		63.3	6
8616	Parts Markup		Fix C	oding to BU 302 1	66896-W		6.7	7
7442	s/b coded BU 302		Fix C	oding to BU 302 1	66896-W		(22.5	5)
8615	s/b coded BU 302		Fix C	oding to BU 302 1	66896-W		(1,056.0	0)
8633	s/b coded BU 302		Fix C	oding to BU 302 1	66896-W		(15.8-	4)
8634	s/b coded BU 302		Fix C	oding to BU 302 1	66896-W		(63.3	6)
8616	s/b coded BU 302			oding to BU 302 1			(6.7	•
8719	Internal Recovery			02 Revenue Recov	=		(1,250.4	•
8615	5174 PITRE				CODD			n
8615	5174 PITRE			r Recharge Entry - r Recharge Entry -			440.0 616.0	

**Total Work Order Cost for Work Order** 

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Work Order with Costs

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Order No	umber 166897		F	Parent W.O. No	0016689	7		
Description	INSTALL TRICKLE CHARG	SER	E	Business Unit	301	FLEET MAIN	TENANCE - EQUIP.	FD.
Status Commo	ent 7 HRS		S	Subsidiary	6070	ELECTRICAL	_	
Unit Number	912 SELF PRO	OPELLED SNOWBLOWER,2012	2	Assigned To	95174	PITRE, ROLAN	ID	
Serial Number	r T60120			Originator	95185	MYTTON, DAL		
Manf. Desc.	LARUE T60 SERIES 36			Supervisor	93569	RAJOTTE, SHA		
Priority	M Medium			•			SINE	
Туре	C Standard Work Order			Fleet Rep	90707	CHASE, JIM		
Status	99 Work Order Complete		C	Customer				
Transaction/O	·		Е	Branch	GARY			
Start Date	2012/07/23		F	Parts List Number				
		21 10	F	Reference 912		Mes	ssage No	
Completed	2012/07/23 I	Planned Comp	L	ocation	FLT10	Roads		
Parts List								
Part	Description	UM Quantity	Location			Media Objects P	arts List	
Number 11543	 Loom 3/8" 5141 C		H074	QTY				
11543	Loom 3/8" 5141 C	FT	H074	2.00-				
Work Orde	er Instructions							
Record	Wo	rk Order		Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	De	scription		Associated	Item A	Item B	Item C	
A INST	ALL TRICKLE CHARGER			2012/07/23				
C WOF	RK COMPLETED UNDER CAPITAL	WORK ORDER		2012/08/14				
C 1668	997			2012/08/14				
Work Orde	er Cost							
Object Accour	<u>nt</u>							
7442	Loom 3/8" 5141 C	:	Inver	ntory Issue - Repair			.60	)
7442	Loom 3/8" 5141 C	;	Inver	ntory Issue - Repair	-		(.60	J)
7441	1002C CHARGEF	R to w/o 148252	Trans	sfer labor & vendor	costs		(44.76	
8615	2945 CARR		Trans	sfer labor costs			(176.00	))
8615	2945 CARR		Trans	sfer labor costs			(44.00	))
7441	1002C CHARGE	R	GRE	GG DISTRIBUTOR	RS LP		44.76	;
8615	2945 CARR		Labo	r Recharge Entry -	CORD		176.00	)
8615	2945 CARR		Labo	r Recharge Entry -	CORD		44.00	)

**Total Work Order Cost for Work Order** 

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Orde	r Number 167485		Parent W.O. No	00167485	;	
Descript	switch blower chute control	SF	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status 0	Comment 7 HRS		Subsidiary	6070	ELECTRICAL	
Unit Nu	mber 912 SELF PROPELLED S	NOWBLOWER,2012	Assigned To	95174	PITRE, ROLAN	D
Serial N	umber T60120		Originator	94695	HARKE, CARO	L
Manf. D	esc. LARUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SHA	ANE
Priority	M Medium		Fleet Rep	90707	CHASE, JIM	
Туре	C Standard Work Order		Customer	1746859		SHUTTLE RAIL INC
Status	99 Work Order Complete		ouctonie.			
	tion/Order 2012/08/15		Branch	GARY		
Start Da			Parts List Number			
Comple		mp	Reference 912		Mes	sage No
Comple	ted 2012/00/20 Frantied Col	ПР	Location	FLT10	Roads	
Work	Order Instructions					
Record	Work Order		Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description		Associated	Item A	Item B	Item C
A	SWITCH BLOWER CHUTE CONTROLS FROM LE	FT HAND CONTROLS	2012/08/15			
Α	TO RIGHT HAND CONTROLS		2012/08/15			
Α	NOTE: OLD CONTROL NEEDS TO BE SHIPPED	BACK TO VENDOR	2012/08/15			
С	REMOVE BOTH ARM RESTS AND INSTALL THE I	NEW CONTROLS	2012/09/04			
С	AND WIRING.		2012/09/04			
Work Object A	Order Cost					
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 - C	CORD		220.00

**Total Work Order Cost for Work Order** 

00167485

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Order	r Number	169	645	Parent W.O. No	0016964	5	
Description	on No	O THROTTLE		Business Unit	301	FLEET MAIN	TENANCE - EQUIP. F
Status Co	omment 7	HR		Subsidiary	6070	ELECTRICAI	_
Unit Num	nber 91	2	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95174	PITRE, ROLAN	ID
Serial Nu	ımber T60	120		Originator	95185	MYTTON, DAL	
Manf. Des	esc. LAR	UE T60 SERII	ES 36	Ū		,	
Priority	M	Medium		Supervisor	93569	RAJOTTE, SHA	ANE
FIIOTILY	IVI	Medium		Fleet Rep	90707	CHASE, JIM	
Туре	W	Warranty Cla	aims	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status	99	Work Order	Complete				
Transaction	ion/Order	2012/11/01		Branch	GARY		
Start Date	·e	2012/11/01		Parts List Number			
Complete		2012/11/01	Planned Comp	Reference 912		Me	ssage No
				Location	FLT10	Roads	
Work C	Order Instru	uctions					
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре			Description	Associated	Item A	Item B	Item C
A I	NO THROTTL	E		2012/11/01			
C I	REMOVE THE	SIDE PANEL	S IN THE CAB AND CHECK THAT THE GPS	2012/11/02			
C I	INSTALLATIO	N HAS NOT C	AUSED THE PROBLEM OF THE THROTTLE	2012/11/02			
C I	NOT WORKIN	G.		2012/11/02			
C (	CHECK FUSE	S AND CONN	ECTION 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** 

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283.80

8633

8634

7315

8615

ENVIRONMENTAL FEE

SHOP SUPPLIES FEE

ACCOUNT: BH6619

6414 WINTER

Work Order with Costs

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1.98

7.92

21.09

132.00

162.99

							Printed By: SHANER	
Orde	er Num	ber 170	0044	Parent W.O. No	00170044	ļ		
Descrip	otion	NO THROTTLE	RESPONSE	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.	
Status (	Comment	7 HRS		Subsidiary	6070	ELECTRICAL	_	
Unit Nu	ımber	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	96414	WINTER, BLAII	N	
Serial N	Number	T60120		ū				
Monf D	2	LADUE TEO SEDI	E0.26	Originator	94695	HARKE, CARO	L	
Manf. D	Jesc.	LARUE T60 SERI	ES 30	Supervisor	93569	RAJOTTE, SHA	ANE	
Priority		M Medium		Fleet Rep	93569	RAJOTTE, SHA	ANE	
Type		W Warranty Cl	aims	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC	
Status	99	Work Order	Complete					
Transac	ction/Order	2012/11/15		Branch	GARY			
Start Da	ate	2012/11/15		Parts List Number				
Comple		2012/11/22	Planned Comp	Reference 912		Message No		
Comple	sted	2012/11/22	Fiantied Comp	Location	FLT10	Roads		
Work	Order In	structions						
Record	d							
Type			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Турс			Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C	
A		OTTLE RESPONSI	Description					
	NO THRO		Description	Associated				
A	NO THRO	ED THROTTLE AS	Description E	Associated 2012/11/15				
A C	NO THRO REPLACE FROM LA	ED THROTTLE AS	Description  E SEMBLY AS PER INSTRUCTIONS	Associated 2012/11/15 2012/11/22				
A C C	NO THRO REPLACE FROM LA FROM FII	ED THROTTLE AS RUE - STILL NO T NNING CAME ANI	Description  E SEMBLY AS PER INSTRUCTIONS THROTTLE RESPONSE - MECHANICS	Associated 2012/11/15 2012/11/22 2012/11/22				
A C C	NO THRO REPLACE FROM LA FROM FII WAS NOT	ED THROTTLE AS RUE - STILL NO T NNING CAME AND T PROGRAMMED	Description  E SEMBLY AS PER INSTRUCTIONS THROTTLE RESPONSE - MECHANICS D HAD A LOOK - THEY FOUND THE ECM	Associated 2012/11/15 2012/11/22 2012/11/22 2012/11/22				
A C C C	NO THRO REPLACE FROM LA FROM FII WAS NOT	ED THROTTLE AS RUE - STILL NO T NNING CAME AND T PROGRAMMED	Description  E SEMBLY AS PER INSTRUCTIONS IHROTTLE RESPONSE - MECHANICS D HAD A LOOK - THEY FOUND THE ECM TO HAVE A HAND THROTTLE IN	Associated 2012/11/15 2012/11/22 2012/11/22 2012/11/22 2012/11/22				
A C C C C C C	NO THRO REPLACE FROM LA FROM FII WAS NOT	ED THROTTLE AS ARUE - STILL NO T NNING CAME ANI I PROGRAMMED ORT MODE - FINN	Description  E SEMBLY AS PER INSTRUCTIONS IHROTTLE RESPONSE - MECHANICS D HAD A LOOK - THEY FOUND THE ECM TO HAVE A HAND THROTTLE IN	Associated 2012/11/15 2012/11/22 2012/11/22 2012/11/22 2012/11/22 2012/11/22				

ENVIRONMENTAL FEE

SHOP SUPPLIES FEE

Labor Recharge Entry - CORD

00170044

LOOMIS EXPRESS

**Total Work Order Cost for Work Order** 

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Order Number 170	601	Parent W.O. No	00170601		
Description DAILY SERVICE		Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment 26 HR		Subsidiary	6000	FLEET EQUI	PMENT
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	92945	CARR, MEL	
Serial Number T60120		Originator	93478	THOMSON, GI	-ENN
Manf. Desc. LARUE T60 SERIE	ES 36	Supervisor	93569	RAJOTTE, SH	
Priority H High		Fleet Rep	90707	CHASE, JIM	
Type C Standard Wo	rk Order	Customer	1746859		SHUTTLE RAIL INC
Status 99 Work Order 0	Complete	Customer	17 10000	TORTALOGIV	
Transaction/Order 2012/12/05		Branch	GARY		
Start Date 2012/12/05		Parts List Number			
Completed 2012/12/05	Planned Comp	Reference 912		Me	ssage No
		Location	FLT10	Roads	
Work Order Instructions					
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	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

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Order Number 170617		Parent W.O. No	00170617		
Description MOUNT CHUTE INDICATOR		Business Unit	301	FLEET MAIN	ΓΕΝΑΝCE - EQUIP. FD.
Status Comment 21 HR		Subsidiary	6180	WELDING	
Unit Number 912 SELF PROP	PELLED SNOWBLOWER,2012	Assigned To	94265	PALMER, GOU	GH
Serial Number T60120		Originator	96432	DEVORE, ROB	YN FRMLY BECKLEY
Manf. Desc. LARUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SHA	NE
Priority M Medium		Fleet Rep	90707	CHASE, JIM	
Type C Standard Work Order		Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status 99 Work Order Complete					
Transaction/Order 2012/12/05		Branch 0	GARY		
Start Date 2012/12/05		Parts List Number			
Completed 2012/12/05 Pla	anned Comp	Reference 912		Mes	sage No
		Location	FLT10	Roads	
Work Order Instructions					
Record Work	Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type Descr	ription	Associated	Item A	Item B	Item C
A MOUNT CHUTE INDICATOR		2012/12/05			
C CUT TUBING AND CAPPED.		2012/12/06			

# **Work Order Cost**

WELDED INTO PLACE ON CHUTE AS INDICATED BY OPERATOR.

Object Account

С

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

2012/12/06

**Total Work Order Cost for Work Order** 

00170617

89.23

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Order Numbe	r 170801	Parent W.O. No	00170801		•
Description D	AILY SERVICE	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment 3	9.5 HR	Subsidiary	6000	FLEET EQUI	PMENT
Unit Number 9	12 SELF PROPELLED SNOWBLOWER,2012	Assigned To	92945	CARR, MEL	
Serial Number T60	120	Originator	96432	DEVORE, ROB	YN FRMLY BECKLEY
Manf. Desc. LAF	RUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority H	High	Fleet Rep	90707	CHASE, JIM	
Туре	Standard Work Order	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status 99	Work Order Complete				
Transaction/Order	2012/12/11	Branch	GARY		
Start Date	2012/12/11	Parts List Number			
Completed	2012/12/11 Planned Comp	Reference 912		Mes	sage No
Completed	2012/12/11 Fidililod Comp	Location	FLT10	Roads	
Work Order Instr	uctions				
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
A DAILY SERVI	CE	2012/12/11			
C GREASED AI	L.	2012/12/13			
C CHECKED AI	L 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

94.60 **Total Work Order Cost for Work Order** 00170801

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Status

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Work Order with Costs

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 Order Number
 170897
 Parent W.O. No
 00170897

 Description
 DAILY SERVICE
 Business Unit
 301
 FLEET MAINTENANCE - EQUIP. FD.

 Status Comment
 56 HR
 Subsidient
 6000
 FLEET FOLUMMENT

tatus Comment 56 HR Subsidiary 6000 FLEET EQUIPMENT
nit Number 912 SELF PROPELLED SNOWBLOWER,2012

Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 Assigned To 95174 PITRE, ROLAND

Serial Number T60120 Assigned To 95174 PITRE, ROLAND

Manf. Desc. LARUE T60 SERIES 36 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY

Manf. Desc. LARUE 160 SERIES 36 Supervisor 93569 RAJOTTE, SHANE

Priority M Medium Fleet Rep 90707 CHASE, JIM

Type C Standard Work Order 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** 

99

Work Order Complete

 Record
 Work Order
 Date
 Assoc. W.O
 Assoc. W.O.
 Assoc. W.O

 Type
 Description
 Associated
 Item A
 Item B
 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

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Work Order with Costs

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47.30

Order Number	170928	Parent W.O. No	00170928		
Description DAIL	Y SERVICE	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment 70 H	R	Subsidiary	6000	FLEET EQUIF	PMENT
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95174	PITRE, ROLAN	D
Serial Number T60120		Originator	96432	DEVORE, ROB	YN FRMLY BECKLEY
Manf. Desc. LARUE	T60 SERIES 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority M M	ledium	Fleet Rep	90707	CHASE, JIM	
Type C S	tandard Work Order	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status 99 V	Vork Order Complete				
Transaction/Order 2	012/12/17	Branch	GARY		
Start Date 2	012/12/17	Parts List Number			
Completed 2	012/12/17 Planned Comp	Reference 912		Mes	sage No
		Location	FLT10	Roads	
Work Order Instruc	tions				
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
A DAILY CEDVICE		2012/12/17			

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

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						Printed By: SHAIN
Order Nun	nber 17	0940	Parent W.O. No	00170940	)	
Description	HARD SURFA	CE FLYTES	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment	70 HR		Subsidiary	6180	WELDING	
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial Number	T60120		Originator	96432	DEVORE, ROE	BYN FRMLY BECKLEY
Manf. Desc.	LARUE T60 SER	IIES 36	Supervisor	93569	RAJOTTE, SH.	ANE
Priority	M Medium		Fleet Rep	90707	CHASE, JIM	
Туре	C Standard W	/ork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status 9	Work Order	Complete				
Transaction/Orde	r 2012/12/17		Branch	GARY		
Start Date	2012/12/17		Parts List Number			
Completed	2012/12/17	Planned Comp	Reference 912		Me	ssage No
· 		·	Location	FLT10	Roads	
Work Order	nstructions					
Record		Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре		Description	Associated	Item A	Item B	Item C
A HARD S	SURFACE FLYTES		2012/12/17			
C MIDDLE	OF FLYTE SECTI	ON WARN, PREPPED AND HARD SURFACED.	2012/12/18			
C CLEAN	UP.		2012/12/18			

### Work Order Cost

### Object Account

8633	ENVIRONMENTAL FEE	DEC ENVIRONMEN	ITAL FEE	1.87
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL F	EE	6.45
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES F	EE	7.47
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FI	EE	12.90
8615	5015 GALBRAITH	Labor Recharge Ent	ry - CORD	124.50
8615	4265 PALMER	Labor Recharge Ent	ry - CORD	430.00
	Total Work Ord	der Cost for Work Order	00170940	583.19

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Order Numbe	r 170999	Parent W.O. No	00170999		,
Description [	AILY SERVICE	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment 8	6 HR	Subsidiary	6000	FLEET EQUI	PMENT
Unit Number 9	12 SELF PROPELLED SNOWBLOWER,2012	Assigned To	93478	THOMSON, GL	ENN
Serial Number T60	120	Originator	96432	DEVORE, ROB	SYN FRMLY BECKLEY
Manf. Desc. LAI	RUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority N	Medium	Fleet Rep	90707	CHASE, JIM	
Туре	Standard Work Order	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status 99	Work Order Complete				
Transaction/Order	2012/12/19	Branch	GARY		
Start Date	2012/12/19	Parts List Number			
Completed	2012/12/19 Planned Comp	Reference 912		Mes	ssage No
		Location	FLT10	Roads	
Work Order Insti	uctions				
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
A DAILY SERV	CE	2012/12/19			
C CHECKED O	/ER 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

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Work Order with Costs

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Ord	er Number	171048	Parent W.O. No	00171048	3	
Descri	ption 100 HOUR	SERVICE	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status	Comment 93 HR		Subsidiary	6000	FLEET EQUI	PMENT
Unit N	umber 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	96414	WINTER, BLAI	N
Serial I	Number T60120		Originator	93478	THOMSON, GL	
Manf. I	Desc. LARUE T60 \$	SERIES 36	· ·			
Priority	, M Mediun		Supervisor	93569	RAJOTTE, SHA	AINE
THOTILY	W Wedidii	'	Fleet Rep	90707	CHASE, JIM	
Type	C Standa	rd Work Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status	99 Work C	order Complete				
Transa	action/Order 2012/12	2/20	Branch	GARY		
Start D	Pate 2012/12	2/20	Parts List Number			
Comple			Reference 912		Mes	ssage No
Compi	eted 2012/12	zizo Fialilieu Collip	Location	FLT10	Roads	
Work	Order Instructions	- <b>6</b>				
Recor	<sup>-</sup> d	- Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	<u> </u>	Description	Associated	Item A	Item B	Item C
Α	100 HOUR SERVICE		2012/12/20			
С	GREASED UNIT.		2012/12/20			
С	CHECKED ALL BREAT	HERS.	2012/12/20			
С	CHECKED FOR LEAKS	S AT SEAL AREA.	2012/12/20			
С	CHECKED AIR CLEAN	ER.	2012/12/20			
Work	Order Cost					
	Account					
00,000	, 10000111					

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

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					,
Order Number 1710	053	Parent W.O. No	00171053	3	
Description ADJUST ANGLE	OF WINGS	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment 93 HR		Subsidiary	6100	FRAME/BOC	M/BLADES/BROOM
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial Number T60120		Originator	93478	THOMSON, GL	FNN
Manf. Desc. LARUE T60 SERIE	S 36	Supervisor	93569	RAJOTTE, SHA	
Priority M Medium		·			-TIVL
T 0 0 1 1 1W		Fleet Rep	90707	CHASE, JIM	
Type C Standard Wor		Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status 99 Work Order C	complete				
Transaction/Order 2012/12/20		Branch	GARY		
Start Date 2012/12/20		Parts List Number			
Completed 2013/01/03	Planned Comp	Reference 912		Mes	ssage No
2010/01/00	Tidimod Gomp	Location	FLT10	Roads	
Work Order Instructions					
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
A ADJUST ANGLE OF WINGS		2012/12/20			
C TOOK APART ANGLE ADJUS	STING LINKAGE, CUT AND SHORTENED,	2013/01/04			
C TACKED AND TESTED TO S	EE IF IT WORKED. BUILT ADJUSTING	2013/01/04			
C BRACKET, DRILLED HOLES	, WELDED AND PAINTED, AND PUT	2013/01/04			
C TOGETHER. INSTALLED BA	CK ON BLOWER, AND TRIED AGAIN	2013/01/04			
C TO MAKE SURE IT WORKED	D. STEEL AND PAINT SUPPLIED BY SHOP,	2013/01/04			
C NO CHARGE.		2013/01/04			
Work Order Cost Object Account					

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

Work Order with Costs

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207.50

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18

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<b>Order Number</b>	171094		Parer	nt W.O. No	00171094	4		
Description RESUR	RFACE FLYTES		Busir	ess Unit	301	FLEET MAIN	TENANCE - EQUIP	. FD.
Status Comment 94 HRS	3		Subs	idiary	6180	WELDING		
Unit Number 912	SELF PROPELLED	SNOWBLOWER,201	2 Assig	ned To	94265	PALMER, GOU	CH	
Serial Number T60120								
Manf. Desc. LARUE T	60 SERIES 36		Origin	nator	95185	MYTTON, DAL	E	
			Supe	rvisor	93569	RAJOTTE, SHA	ANE	
Priority M Med			Fleet	Rep	90707	CHASE, JIM		
Type C Star	ndard Work Order		Custo	omer				
Status 99 Wor	rk Order Complete							
Transaction/Order 201	2/12/21		Brand	ch	GARY			
Start Date 201	2/12/21		Parts	List Number				
Completed 201	2/12/28 Planned 0	`omn	Refer	ence 912		Mes	sage No	
201	Z/12/20 Fidilities	omp	Locat	ion	FLT10	Roads		
Parts List								
Part Number	Description	UM Quantity	Location	Trans QTY		Media Objects P	arts List	
85403 Trimay Plate	e 2"x48"	 EA	J023	1.00				
158431 Paddle 3910		EA	H032	5.00				
Work Order Instruction	ons							
Record	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	Description			Associated	Item A	Item B	Item C	
A RESURFACE FLYT	ES		201	2/12/21				
C HARDSURFACED	FLYTES A REQUIRED. REM	OVED PADDLES	201	2/12/28				
C WELDED HARD SU	JRFACE ONTO PADDLES.		201	2/12/28				
C MOUNTED PADDL	ES WITH NEW BOLTS.		201	2/12/28				
Work Order Cost								
Object Account								
Object Account								
7442	Trimay Plate 2"x48"		Inventory	Issue - Repai	r		119.4	9
7442	Paddle 391051		-	Issue - Repai			849.7	
8616	parts markup		Parts Ma	rkup			294.6	7
8633	ENVIRONMENTAL FEE		DEC EN	/IRONMENTA	L FEE		17.4	3
8634	SHOP SUPPLIES FEE		SHOP SI	JPPLIES FEE			69.7	2
8615	4265 PALMER		Labor Ch	arges - Dec 2	1, 2012		622.5	
7441	930816 AES INDUSTRIAL			al for Year End			13.0	
7315	49700 CONVENIENCE DE			al for Year End			7.5	
7441	930816 AES INDUSTRIAL			al for Year End			(13.0	-
7315	49700 CONVENIENCE DE			al for Year End			(7.5	-
7441 7315	930816 AES INDUSTRIAL 49700 CONVENIENCE DE			al 2012 revers al 2012 revers			(13.0	-
7441	930816 AES INDUSTRIAL			al 2012 revers al 2012 revers			(7.5 13.0	-
7315	49700 CONVENIENCE DE			al 2012 revers al 2012 revers			7.5	
7315	49700 CONVENIENCE DE			al 2012 revers al for Year End			7.5	
7315	49700 CONVENIENCE DE			al for Year End			(7.5	
7441	Grade 8 Carriage Bolt 1/2			USTRIAL SUF			13.0	-
7315	791136				/ERY SERVICE (	)	7.5	
8615	4265 PALMER			charge Entry -		-	332.0	
8615	4205 PALMER			charge Entry -			207.5	

Labor Recharge Entry - CORD

00171094

**Total Work Order Cost for Work Order** 

4265 PALMER

8615

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Order Number 171112			Parent W.O. No	00171112	
Description C	VER THE COUNTER F	PARTS	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment			Subsidiary	6000	FLEET EQUIPMENT
Unit Number 9	12 SELF P	ROPELLED SNOWBLOWER,2012	Assigned To	90991	LENGYEL, KAREN
Serial Number T60	0120		Originator	95185	MYTTON, DALE
Manf. Desc. LAF	RUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SHANE
Priority L	Low		Fleet Rep	90707	CHASE, JIM
Type S	Standing Work Order		Customer		
Status 99	Work Order Complete	9			
Transaction/Order	2012/12/24		Branch	GARY	
Start Date	2012/12/24		Parts List Number		
Completed	2024/12/30	Planned Comp	Reference 912		Message No
•		•	Location	FLT10	Roads

Parts List

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

	ruoi monuono				
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C

OVER THE COUNTER PARTS 2012/12/24

## Work Order Cost

Object	Account

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	
7442		, ,	(32.91)
	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

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WOCOSTS	Page -	20		
			Printed By:	SHANER
8616	PARTS MARKUP	PARTS MARKUP	13.0	2
8616	PARTS MARKUP	PARTS MARKUP	17.3	8
8616	PARTS MARKUP	PARTS MARKUP	14.3	3
8616	PARTS MARKUP	PARTS MARKUP	(14.3	3)
8616	PARTS MARKUP	PARTS MARKUP	(379.1	1)
8616	PARTS MARKUP	PARTS MARKUP	(379.1	1)
8616	PARTS MARKUP	PARTS MARKUP - JAN 2016	20.4	8
8616	PARTS MARKUP	PARTS MARKUP	30.4	9
8616	PARTS MARKUP	PARTS MARKUP	(115.7	0)
8616	PARTS MARKUP	PARTS MARKUP	115.7	0
8616	PARTS MARKUP	PARTS MARKUP	65.6	9
8616	PARTS MARKUP	PARTS MARKUP	43.4	5
8616	PARTS MARKUP	PARTS MARKUP	16.6	1
8616	PARTS MARKUP	PARTS MARKUP	(7.0	9)
8616	PARTS MARKUP	PARTS MARKUP	40.6	6
8616	PARTS MARKUP	PARTS MARKUP	30.2	6
7441	FROM CLEARING ACCOUNT	TO CLEAR 2.3156.310	(492.3	5)
7441		ADJ CQ 42681 FALCON EQUIP	492.3	5
7441	156128 P/S Cap and Indicator	FALCON EQUIPMENT LTD	129.0	0
7441	CA73 MICROPHONE	COMMUNICATIONS GROUP RED DEER	30.3	9
7315	872330	CDS COURIER O/A WOROBETZ, DENN	8.9	1
7441	Front Wiper Blade, 186009	FALCON EQUIPMENT LTD	126.1	2
7441	Rear/Side Wiper Blade, 186005	FALCON EQUIPMENT LTD	106.7	6
7441	Front Wiper Blade, 186009	FALCON EQUIPMENT LTD	(126.1	2)
7441	Rear/Side Wiper Blade, 186005	FALCON EQUIPMENT LTD	(106.7	6)
7441	Front Wiper Blade, 186009	FALCON EQUIPMENT LTD	98.6	2
7441	Rear/Side Wiper Blade, 186005	FALCON EQUIPMENT LTD	79.2	6
7441	ACCESSORIES	FALCON EQUIPMENT LTD	.7	5
7441	ACCESSORIES	FALCON EQUIPMENT LTD	(.7	5)
7315	COURIER CHARGES UNIT # 912	ACE COURIER SERVICES D/O ALL-C	21.1	5
7441	ACCESSORIES	FALCON EQUIPMENT LTD	.7	5
7315	ACCOUNT # 42200316	LOOMIS EXPRESS	28.5	4

**Total Work Order Cost for Work Order** 

(783.58)

00171112

5907

8615

8615

8615

8615

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(470.13)

46.00

92.00

138.00

46.00

.00

21

					Printed By: SHANE
Order Numb	per 171319	Parent W.O. No	00171319		
Description	HYD. LEAK ON LIFT CYLINDER	Business Unit	301	FLEET MAIN	ΓΕΝΑΝCE - EQUIP. FD.
Status Comment	104 HR	Subsidiary	6120	HYDRAULIC	
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	96414	WINTER, BLAIR	N
Serial Number	Г60120	Originator	95341	STODDARD, TI	REVOR
Manf. Desc. L	ARUE T60 SERIES 36	ū			
Priority	M Medium	Supervisor	93569	RAJOTTE, SHA	NE
Priority	Wedum	Fleet Rep	90707	CHASE, JIM	
Туре	W Warranty Claims	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status 99	Work Order Complete				
Transaction/Order	2012/12/31	Branch	GARY		
Start Date	2012/12/31	Parts List Number			
		Reference 912		Mes	sage No
Completed	2013/01/15 Planned Comp	Location	FLT10	Roads	
Work Order Ins	structions				
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
A HYD. LEAF	K 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 INSTALLE	D NEW CYLINDER.	2013/01/16			
C CHECKED	OPERATION AND CHECKED FOR LEAKS - GOOD.	2013/01/16			
C CYLINDER	R RETURNED FOR WARRANTY CONSIDERATION ON	2013/01/21			
C JAN 21, 20	013	2013/01/21			
Work Order Co	ost				
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

FALCON SHUTTLE RAIL INC (FSR)

00171319

Labor Recharge Entry - CORD

**Total Work Order Cost for Work Order** 

HYD LEAK ON LIFT CYLINDER

2175 ALEXANDER

6414 WINTER

6414 WINTER

6414 WINTER

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THE CITY OF RED DEER Work Order with Costs

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Order N	lumbe	r 172	2368	Parent W.O. No	00172368	3	
Description	F	REMOVE DEB	RIS FROM BLOWER	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comm	ment 1	12 HR		Subsidiary	6180	WELDING	
Unit Number	r 9	112	SELF PROPELLED SNOWBLOWER,2012	Assigned To	94265	PALMER, GOU	JGH
Serial Number	er T60	0120		Originator	95185	MYTTON, DAL	E
Manf. Desc.	LA	RUE T60 SER	IES 36	Supervisor	93569	RAJOTTE, SH	
Priority	N	Medium		Fleet Rep	90707	CHASE, JIM	
Туре	C	Standard W	ork Order	Customer	1746859	ŕ	SHUTTLE RAIL INC
Status	99	Work Order	Complete	Guetemer	17 10000	101(17)2001(	01101122101121110
Transaction/0	Order	2013/02/01		Branch	GARY		
Start Date		2013/01/31		Parts List Number			
Completed		2013/01/31	Planned Comp	Reference 912		Me	ssage No
				Location	FLT10	Roads	
Work Ord	der Insti	ructions					
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре			Description	Associated	Item A	Item B	Item C
A DEM	MOVE DE	BDIS EDOM E	DLOWED	2013/02/01			

Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
A	REMOVE DEBRIS FROM BLOWER	2013/02/01			
С	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

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Order Number 173879				Parent W.O. No	00173879	)	
Descri	ption R	EMOVE GPS S	YSTEM	Business Unit	302	WORK FOR	OTHERS - EQUIP. FUND
Status	Comment 1	16 HR		Subsidiary	6070	ELECTRICAL	<u>_</u>
Unit N	umber 9	12	SELF PROPELLED SNOWBLOWER,2012	Assigned To	92175	ALEXANDER,	KEN
Serial	Number T60	120		Originator	93478	THOMSON, GI	_ENN
Manf.	Desc. LAF	RUE T60 SERIE	S 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority	y M	l Medium		Fleet Rep	90707	CHASE, JIM	
Туре	Т	3rd Party Wor	rk Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status	99	Work Order C	Complete				
Transa	action/Order	2013/03/28		Branch	GARY		
Start D	Date	2013/04/05		Parts List Number			
Compl	leted	2013/04/05	Planned Comp	Reference 912		Me	ssage No
				Location	FLT10	Roads	
Work	k Order Instr	uctions					
Reco	rd		Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	е		Description	Associated	Item A	Item B	Item C
Α	REMOVE GP:	S SYSTEM		2013/03/28			
Α	AS PER URS	ULA AND JIM		2013/03/28			
Α	SYSTEM TO I	BE INSTALLED	IN ANOTHER UNIT	2013/03/28			
С	REMOVED G	PS UNIT AS PE	R 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 Ord	er Cost for Work Order 00173	379

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146.72

24

					Printed By: SHANER
Order Number 174205		Parent W.O. No	00174205	5	
Description REPAIR BURNT ALT. GROUND		Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment 116 HR		Subsidiary	6070	ELECTRICAL	-
Unit Number 912 SELF PROPELLED SN	IOWBLOWER,2012	Assigned To	96517	TOMLINSON, S	SCOTT
Serial Number T60120		Originator	92732	BROWN, KARE	
Manf. Desc. LARUE T60 SERIES 36		· ·			
Priority M Medium		Supervisor	93569	RAJOTTE, SHA	ANE
Type C Standard Work Order		Fleet Rep	90707	CHASE, JIM	
•		Customer			
Status 99 Work Order Complete		Branch	GARY		
Transaction/Order 2013/04/08		Parts List Number			
Start Date 2013/04/08				Man	
Completed 2013/04/09 Planned Com	p	Reference 912		Mes	ssage No
		Location	FLT10	Roads	
Parts List					
Part Description	UM Quantity Locati	ion Trans		Media Objects Pa	arts List
Number 110470 Heat Shrink 1/4 E		QTY			
Work Order Instructions	-A A023	1.00			
Record Work Order		Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type Description		Associated	Item A	Item B	Item C
A REPAIR BURNT ALT. GROUND C REBUILT GROUND USING BETTER #4 GUAGE WII	RE	2013/04/08 2013/04/12			
C INSTALLED GROUND BACK ON SNOW THROWER		2013/04/12			
Work Order Cost					
Object Account					
7442 Heat Shrink 1/4	Inv	entory Issue - Repair			1.03
8616 PARTS MARKUP	PAI	RTS MARKUP			.56
8633 ENVIRONMENTAL FEE		IVIRONMENTAL FEE			2.07
8634 SHOP SUPPLIES FEE		IOP SUPPLIES FEE			4.14
7441 105059 Battery Terminal	CD	REGG DISTRIBUTORS	S LP		.93
8615 6517 TOMLINSON	Руг	rll Entry - CUPE Outsid			(.01)
8615 6517 TOMLINSON 8615 6517 TOMLINSON 8615 6517 TOMLINSON	Pyr Lab		CORD		(.01) 92.00 46.00

**Total Work Order Cost for Work Order** 

00174205

8615

8615

8615

3478 THOMSON

3478 THOMSON

6517 TOMLINSON

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92.00

46.00

92.00

923.21

Order with Costs Page - 25
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<u> </u>	N I 474005				Trintod By. Of it it
Orae	r Number 174225	Parent W.O. No	00174225	i	
Descript	ion NO START	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status C	Comment 116 HR	Subsidiary	6070	ELECTRICAL	-
Unit Nur	mber 912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	93478	THOMSON, GL	ENN
Serial N	umber T60120	Originator	93478	THOMSON, GL	ENN
Manf. D	esc. LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority	M Medium	·			WVL
Туре	C Standard Work Order	Fleet Rep	90707	CHASE, JIM	
Status	99 Work Order Complete	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
	tion/Order 2013/04/08	Branch	GARY		
		Parts List Number			
Start Da	te 2013/04/08	Reference 912		Mes	ssage No
Complet	ted 2013/04/16 Planned Comp		FI T40		Jeage 115
10/	Out - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Location	FLT10	Roads	
	Order Instructions	5.4			
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			
С	BROUGHT UNIT IN FOR SOME OTHER WORK AND ENGINE WOULD	2013/04/10			
С	NOT START WHEN WE WERE DONE	2013/04/10			
С	CHECKED MURPHY METER AND GOT THE MESSAGES:NO DATA,	2013/04/10			
С	NO PARAMETER RECIEVED, CAN BUS FAILURE	2013/04/10			
С	i CHECKED FOR POWER AT THE ENGINE COMPUTER - FOUND	2013/04/10			
С	3 BATTERY SOURCES BUT NO IGNITION SOURCE - CHECKED THE	2013/04/10			
С	TERMINATING RESISTOR NEAR THE ENGINE COMPUTER AND IT WAS	2013/04/10			
С	GOOD - COULD NOT FIND THE OTHER ONE - PULLED THE DASH	2013/04/10			
С	AND SIDE PANELS OFF TO LOOK FOR RESISTOR AND ANY BLOWN	2013/04/10			
С	FUSES OR CIRCUIT BREAKERS - CONTACTED MARTIN ROZON	2013/04/10			
С	WITH LARUE - HE SAID THE SYMTOMS SOUND LIKE ONE OF THE	2013/04/10			
С	EMERGENCY BUTTONS HAS BEEN ACTIVATED - I CHECKED THEM	2013/04/10			
С	BOTH - AND FOUND THE ONE MOUNTED NEAR THE HEADER WAS				
	NOT MAKING CONTACT - MARTIN SAID THAT ONE DISCONNECTS	2013/04/10			
С	THE POWER TO THE ENGINE CPU AND THE ONE INSIDE THE CAB	2013/04/10			
C C	SHUTS OFF ALL THE POWER - ORDERED NEW SWITCH	2013/04/10 2013/04/10			
С	INSTALLED EMERGENCY SHUT DOWN SWITCH -DCM	2013/04/16			
\A/I-	Outlan Ocat				
	Order Cost				
Object A	CCOUNT				
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	S SUPPLY LTD		45.10
8615	3478 THOMSON	Labor Recharge Entry -	CORD		138.00
8615	3478 THOMSON	Labor Recharge Entry -			460.00
0645	2470 THOMSON	Labor Dooborgo Entry	CODD		02.00

Labor Recharge Entry - CORD

Labor Recharge Entry - CORD

Labor Recharge Entry - CORD

00174225

**Total Work Order Cost for Work Order** 

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Order Number	179864		Pa	arent W.O. No	00179864	1	Fillited by. SHANEN
Description INSTA	ALL GPS			ısiness Unit	302		OTHERS - EQUIP. FUND
Status Comment 130 HR						ELECTRICAL	
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012				ıbsidiary	6070		
Serial Number T60120			As	signed To	93478	THOMSON, GL	.ENN
	T00 05DI50 20		Or	iginator	93632	SIMMONS, DE	В
	T60 SERIES 36		Su	ıpervisor	93569	RAJOTTE, SHA	ANE
Priority M Me			Fle	eet Rep	90707	CHASE, JIM	
Type C St	andard Work Order		Cu	ıstomer	343	MISCELLANEC	OUS SNOW & ICE CONTR
Status 99 W	ork Order Complete				CARV		
Transaction/Order 20	13/10/29			anch	GARY		
Start Date 20	13/10/29		Pa	arts List Number			
Completed 20	14/01/14 Planned	Comp	Re	eference 912		Mes	ssage No
			Lo	cation	FLT10	Roads	
Parts List							
Part	Description	UM Quantity	Location	Trans		Media Objects Pa	arts List
Number				QTY			
73947 Terminal 7 73867 Seal CG9	6-2153CPK	EA EA	A033 A033	3.00 3.00			
73963 Terminal 7	6-2161PK	EA	A033	1.00			
11543 Loom 3/8"		FT	H074	2.00			
12845 Tie Strap		PK	A033	1.00			
73971 Terminal 7	6-2160PK	EA	A033	1.00			
73955 Terminal 7	6-2154CPK	EA	A033	3.00			
73867 Seal CG9		EA	A033	3.00			
Work Order Instruct	<del></del>			_			
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	Безсприоп			2013/10/29	ItemA		
	G ON ROADS TO GIVE US U	NIT TO FINISH		2013/12/18			
C INSTALLING GPS			2	2013/12/18			
C .			2	2014/10/07			
C INSTALLED GPS.			2	2014/10/07			
Work Order Cost							
Object Account							
<u></u>							
7442	Terminal 76-2153CPK		Invent	ory Issue - Repair			1.24
7442	Seal CG9		Invent	ory Issue - Repair			1.73
7442	Terminal 76-2161PK			ory Issue - Repair			2.43
7442 7442	Loom 3/8" 5141 C Tie Strap			ory Issue - Repair ory Issue - Repair			.61 4.85
7442	Terminal 76-2160PK			ory Issue - Repair ory Issue - Repair			1.33
7442	Terminal 76-2154CPK			ory Issue - Repair			1.14
7442	Seal CG9		Invent	ory Issue - Repair			1.73
8616	PARTS MARKUP		PART	S MARKUP			16.76
8633	ENVIRONMENTAL FEE			RONMENTAL FEE			1.38
8633	ENVIRONMENTAL FEE			RONMENTAL FEE			8.18
8634 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE			SUPPLIES FEE			2.76 16.37
8719	Internal Recovery			2 Revenue Recov	ery		(96.14)
8719	Internal Recovery			2 Revenue Recov	-		(666.28)
7441	-				EQUIPMENT LT		43.75
7315	PHE05224 POWER CORI	D 12V	PRAIR	(IL III DI G (OLIO L			
1010	PHE05224 POWER CORI ACCOUNT: BH6619	) 12V		IIS EXPRESS			20.56
8615	ACCOUNT: BH6619 2175 ALEXANDER	) 12V	LOOM Labor	IIS EXPRESS Recharge Entry -			20.56 92.00
8615 8615	ACCOUNT: BH6619 2175 ALEXANDER 2175 ALEXANDER	J 12V	LOOM Labor Labor	IIS EXPRESS Recharge Entry - Recharge Entry -	CORD		20.56 92.00 264.00
8615	ACCOUNT: BH6619 2175 ALEXANDER	J 12V	LOOM Labor Labor Labor	IIS EXPRESS Recharge Entry -	CORD CORD		20.56 92.00

Total Work Order Cost for Work Order 00179864

8633

8634

8615

ENVIRONMENTAL FEE

SHOP SUPPLIES FEE

2849 HURLBURT

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4.83

9.66

322.00

336.49

Orde	r Numb	oer 180	0481	Parent W.O. No	00180481		
Descript	tion	DAILY SERVIC	CE CONTRACTOR CONTRACT	Business Unit	301	FLEET MAIN	ΓΕΝΑΝCE - EQUIP. FD.
Status C	Comment	137 HR		Subsidiary	6000	FLEET EQUIF	PMENT
Unit Nur	mber	912	SELF PROPELLED SNOWBLOWER,2012	·			
Serial N	umber	T60120		Assigned To	92849	HURLBURT, GO	
			WEO 00	Originator	96432	DEVORE, ROB	YN FRMLY BECKLEY
Manf. D	esc.	LARUE T60 SER	IIES 36	Supervisor	93569	RAJOTTE, SHA	NE
Priority		M Medium		Fleet Rep	90707	CHASE, JIM	
Type		C Standard W	/ork Order	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status	99	Work Order	r Complete				
Transac	tion/Order	2013/11/19		Branch	GARY		
Start Da	nto.	2013/11/19		Parts List Number			
				Reference 912		Mes	sage No
Complet	ted	2013/11/19	Planned Comp	Location	FLT10	Roads	
Work	Order In	structions		Location	12110	Noaus	
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type			Description	Associated	Item A	Item B	Item C
A	DAILY SEI	RVICE		2013/11/19			
С	UNIT WAS	OUTSIDE RUN	NING.	2013/11/20			
С	READ MA	NUAK OVER - LI	EARN HOW TO RAISE BLOWER AND	2013/11/20			
С	MOVE UN	IIT INSIDE.		2013/11/20			
С	GREASE	UNIT. REPLACE	6+ GREASE FITTINGS ON FRONT, THROUGH	2013/11/20			
С	DRIVETRA	AIN AND ON TRA	ANSMISSION.	2013/11/20			
С	BOLTS WI	ERE LOOST ON	PLATE ON FRONT OF TRANSMISSION. PLATE	2013/11/20			
С	WAS SEE	PING OIL. TIGHT	FENED BOLTS - MONITOR.	2013/11/20			
С	CAN'T GE	T WIPERS TO W	/ORK. POSIBLE FUSE.	2013/11/20			
С	CAN'T LO	CATE FUSEBOX	. LEFT WITH GLENN.	2013/11/20			
С	ORDERE	O SPARE AIR FIL	TER FOR ENGINE.	2013/11/20			
\A/a = -	0						
	Order Co	<u>ust</u>					
Object A	Account						

ENVIRONMENTAL FEE

SHOP SUPPLIES FEE

**Total Work Order Cost for Work Order** 

Labor Recharge Entry - CORD

00180481

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				F	Printed By: SHANER
Order Number	180526	Parent W.O. No	00180526		
Description CALL O	UT-IMPELLER CASING TURNI	Business Unit	301	FLEET MAINTENAM	NCE - EQUIP. FD.
Status Comment 146 HR		Subsidiary	6100	FRAME/BOOM/BLA	.DES/BROOM
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	·			.5_5,51.05
Serial Number T60120		Assigned To	95174	PITRE, ROLAND	
		Originator	95341	STODDARD, TREVO	₹
	60 SERIES 36	Supervisor	93569	RAJOTTE, SHANE	
Priority M Med	ium	Fleet Rep	90707	CHASE, JIM	
Type C Star	dard Work Order	Customer			
Status 99 Wor	k Order Complete				
Transaction/Order 2013	3/11/20	Branch	GARY		
Start Date 2013	3/11/20	Parts List Number			
Completed 2013	3/12/10 Planned Comp	Reference 912		Message N	No
Completed 2010	riamed domp	Location	FLT10	Roads	
Parts List					
Part	Description UM Quantity L	ocation Trans		Media Objects Parts Lis	st
Number 75W90 Synt	hetic Gear Oil LT S009	QTY			
·					
Work Order Instruction		Date	Assoc. W.O	Assoc. W.O. Ass	oc. W.O
Work Order Instruction	ons	Date Associated	Assoc. W.O		oc. W.O em C
Work Order Instruction Record Type	Work Order				
Work Order Instruction Record Type A CALL OUT-IMPELLE	Work Order Description	Associated			
Work Order Instruction Record Type A CALL OUT-IMPELLE	Work Order Description ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE.	Associated 2013/11/20			
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR	Work Order Description ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE.	Associated 2013/11/20 2013/12/12 2013/12/12			
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI	Associated 2013/11/20 2013/12/12 2013/12/12			
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBO	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI	Associated  2013/11/20  2013/12/12  2013/12/12  EAL 2013/12/12			
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBO C INSTALL GEARBO	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI	Associated  2013/11/20  2013/12/12  2013/12/12  EAL 2013/12/12			
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBO C INSTALL GEARBO Work Order Cost	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI	Associated  2013/11/20  2013/12/12  2013/12/12  EAL 2013/12/12			
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBO C INSTALL GEARBO Work Order Cost Object Account	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI	Associated 2013/11/20 2013/12/12 2013/12/12 EAL 2013/12/12 2013/12/12			em C
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBOOK UNSTALL GEARBOOK Work Order Cost Object Account	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI X AND TEST UNIT.  ASSET ID:691	Associated 2013/11/20 2013/12/12 2013/12/12 EAL 2013/12/12 2013/12/12 5174 PITRE			em C
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBO C INSTALL GEARBO Work Order Cost Object Account	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI	Associated 2013/11/20 2013/12/12 2013/12/12 EAL 2013/12/12 2013/12/12			em C
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBO C INSTALL GEARBO Work Order Cost Object Account  8613 7442	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI X AND TEST UNIT.  ASSET ID:691 75W90 Synthetic Gear Oil	Associated 2013/11/20 2013/12/12 2013/12/12 EAL 2013/12/12 2013/12/12  5174 PITRE Inventory Issue - Repair	Item A		30.00 6.04
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBO C INSTALL GEARBO Work Order Cost Object Account  8613 7442 8616	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI X AND TEST UNIT.  ASSET ID:691 75W90 Synthetic Gear Oil PARTS MARKUP	Associated 2013/11/20 2013/12/12 2013/12/12 EAL 2013/12/12 2013/12/12  5174 PITRE Inventory Issue - Repair PARTS MARKUP	Item A		30.00 6.04 156.88
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBOOK UNSTALL GEARBOOK Work Order Cost Object Account  8613 7442 8616 8633	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI X AND TEST UNIT.  ASSET ID:691 75W90 Synthetic Gear Oil PARTS MARKUP ENVIRONMENTAL FEE	Associated 2013/11/20 2013/12/12 2013/12/12 EAL 2013/12/12 2013/12/12  5174 PITRE Inventory Issue - Repair PARTS MARKUP ENVIRONMENTAL FEE	Item A		30.00 6.04 156.88 5.52
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBOX UNSTALL GEARBOX  Work Order Cost Object Account  8613 7442 8616 8633 8633	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI X AND TEST UNIT.  ASSET ID:691 75W90 Synthetic Gear Oil PARTS MARKUP ENVIRONMENTAL FEE ENVIRONMENTAL FEE	Associated 2013/11/20 2013/12/12 2013/12/12 EAL 2013/12/12 2013/12/12  5174 PITRE Inventory Issue - Repair PARTS MARKUP ENVIRONMENTAL FEE ENVIRONMENTAL FEE	Item A		30.00 6.04 156.88 5.52 7.59
Work Order Instruction Record Type A CALL OUT-IMPELLE C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBOX Work Order Cost Object Account  8613 7442 8616 8633 8633 8634	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI X AND TEST UNIT.  ASSET ID:691 75W90 Synthetic Gear Oil PARTS MARKUP ENVIRONMENTAL FEE ENVIRONMENTAL FEE SHOP SUPPLIES FEE	Associated  2013/11/20  2013/12/12  2013/12/12  EAL 2013/12/12  2013/12/12  5174 PITRE Inventory Issue - Repair PARTS MARKUP ENVIRONMENTAL FEE ENVIRONMENTAL FEE SHOP SUPPLIES FEE	Item A		30.00 6.04 156.88 5.52 7.59 11.04
Work Order Instruction Record Type A CALL OUT-IMPELLS C INSTALL CHAIN AN C ORDER PARTS FOR C REMOVE GEARBOOK Work Order Cost Object Account  8613 7442 8616 8633 8633 8634 8634	Work Order Description  ER CASING TURNING D BOOMER TO HOLD SHOOT IN PLACE. R UNIT. X AND REPLACE THE BENT SHAFT, BEARINGS AND SI X AND TEST UNIT.  ASSET ID:691 75W90 Synthetic Gear Oil PARTS MARKUP ENVIRONMENTAL FEE ENVIRONMENTAL FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE	Associated  2013/11/20  2013/12/12  2013/12/12  EAL 2013/12/12  2013/12/12  5174 PITRE Inventory Issue - Repair PARTS MARKUP ENVIRONMENTAL FEE ENVIRONMENTAL FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE	Item A OST-11/30/13		30.00 6.04 156.88 5.52 7.59 11.04 15.18

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** 

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Order Number         180850         Parent W.O. No         00180850							
Description HARDSURFACE	FLYTING	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.		
Status Comment 182 HR		Subsidiary	6180	WELDING			
Unit Number 912 S	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN		
Serial Number T60120		Originator	93632	SIMMONS, DE	В		
Manf. Desc. LARUE T60 SERIES	S 36	Supervisor	93569	RAJOTTE, SHA	ANE		
Priority M Medium		Fleet Rep	90707	CHASE, JIM			
Type C Standard World	k Order	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC		
Status 99 Work Order Co	omplete						
Transaction/Order 2013/11/27		Branch	GARY				
Start Date 2013/11/27		Parts List Number					
Completed 2013/11/27	Planned Comp	Reference 912		Mes	ssage No		
	•	Location	FLT10	Roads			
Work Order Instructions							
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O		
Туре	Description	Associated	Item A	Item B	Item C		
A HARDSURFACE FLYTING		2013/11/27					
C HARD SURFACE FLYTING FI	RST MORNING, NOV 27	2013/12/05					
C HARD SURFACE FLYTING FI	RST 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** 

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Order N	lumber	181	1140	Parent W.O. No	00181140		,
Description	RE	PAIR SHOO	т	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comm	nent 241	I HR		Subsidiary	6180	WELDING	
Unit Number	912	2	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial Number	er T6012	20		Originator	96432	DEVORE, ROE	BYN FRMLY BECKLEY
Manf. Desc.	LARU	JE T60 SERI	ES 36	Supervisor	93569	RAJOTTE, SH	
Priority	М	Medium		Fleet Rep	90707	CHASE, JIM	
Туре	С	Standard W	ork Order	Customer	1746859		SHUTTLE RAIL INC
Status	99	Work Order	Complete	Gustomer	1740039	TOR-FALCOIN	OHOTTEE WAIE INC
Transaction/C	Order	2013/12/04		Branch	GARY		
Start Date		2013/12/04		Parts List Number			
Completed		2013/12/04	Planned Comp	Reference 912		Me	ssage No
				Location	FLT10	Roads	
Work Ord	ler Instru	ctions					
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре			Description	Associated	Item A	Item B	Item C
A REF	PAIR SHOO	Т		2013/12/04			
C GR	ROUND OUT	SPLITS AN	D HOLES.	2013/12/11			
C RE	WELDED.			2013/12/11			
C CLE	EANED UP.			2013/12/11			
C REII	NSPECTED	SHOOT.		2013/12/11			
Work Ord	ler Cost						
Object Accoun	unt						

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

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**Order Number** 181266 Parent W.O. No 00181266 INITIAL 250 HOURS (FSR 912) Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 311 HR Subsidiary 6130 PREVENTIVE MAINTENANCE Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 HURLBURT, GORDON Assigned To 92849 Serial Number T60120 Originator 93632 SIMMONS, DEB Manf. Desc. LARUE T60 SERIES 36 Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep Preventive Maintenance Type 94872 PATTERSON, URSULA Customer Status 99 Work Order Complete Branch GARY Transaction/Order 2013/12/09 Parts List Number 2013/12/12 Start Date Reference 912 Message No Completed 2013/12/13 Planned Comp Location FLT10 Roads **Parts List** UM Location Media Objects Parts List Description Quantity Trans Part Number QTY Filter Oil IR1808 EΑ 1.00 C051 119079 1.00 135870 1.00 S002 Oil 10W40 SYN LT 1.00 36134 Analysis Kit FLC-PREMRGN-K P009 1.00 EΑ Filter Fuel BWN BF7632 74202 EΑ C022 1.00 165315 Filter Air Otr BWN PA2705 EΑ D028 1.00 133217 Filter Hyd ZSRE40910FOR EΑ C076 1.00 34972 Filter Trans BT8841MPG EΑ C012 1.00 Filter Hyd B233 EΑ C002 31211 1.00 101426 O Ring 6327291 EΑ F071 1.00 Filter Oil BT486 EΑ C005 27182 1.00 C005 27182 Filter Oil BT486 EΑ 1.00-144848 ATF HD SYN BLEND LT S001 1.00 135870 Oil 10W40 SYN LT S002 29.00 **Work Order Instructions** Assoc. W.O. Record Work Order Date Assoc. W.O. Assoc. W.O. Туре Description Associated Item B Item C INITIAL 250 HOURS (FSR 912) Α 2013/12/09 Α \*\* ONLY DONE ONCE THEN DELETE SERVICE TYPE FROM PM SCHEDULE 2013/12/09 Α 2013/12/09 Coolant Sample (Level 2) - Obtain Α 2013/12/09 Α SEE SERVICE MANUAL - PG 76 2013/12/09 BUILD KIT AT PARTS AS SERVICING С 2013/12/17 С I.E. REMOVE FILTERS & TRY TO MATCH WITH PARTS STOCK 2013/12/17 DIDN'T REPLACE FUEL/WATER SEPARATOR: ON ORDER С 2013/12/17 С DID NOT GET LEVEL 2? COOLANT SAMPLE; AS PER SHANE R. 2013/12/17 С C'D/O VARIOUS FILTERS - SEE PARTS 2013/12/17 С 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 Analysis Kit FLC-PREMRGN-K 7442 Inventory Issue - Repair 15.12 Oil 10W40 SYN 5.69 7442 Inventory Issue - Repair 7442 Filter Fuel BWN BF7632 Inventory Issue - Repair 6.69 7442 Filter Air Otr BWN PA2705 Inventory Issue - Repair 45.01 Filter Hvd ZSRE40910FOR 7442 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 (9.22) Inventory Issue - Repair 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 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 8634 14.04 7441 P167162 Hyd Filter TRACTION HEAVY DUTY PARTS DIV 36.98 8615 2849 HURLBURT 468.00 Labor Recharge Entry - CORD

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Work Order with Costs

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**Order Number** 181353 Parent W.O. No 00181353 HARD SURFACE FLYTING Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 292 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 GALBRAITH, JOHN Assigned To 95015 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. RAJOTTE, SHANE Supervisor 93569 Priority M Medium Fleet Rep 90707 CHASE, JIM C Standard Work Order Туре Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete Branch GARY Transaction/Order 2013/12/10 Parts List Number 2013/12/10 Start Date Reference 912 Message No 2013/12/10 Completed Planned Comp Location FLT10 Roads Work Order Instructions Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Type Description Associated Item A Item B Item C HARD SURFACE FLYTING Α 2013/12/10 С WELD HARD SURFACING ON FLYTING. 2013/12/12 С INSPECTED SHOOT. 2013/12/12 С CLEAN UP. 2013/12/12

#### **Work Order Cost**

Object Account

8633ENVIRONMENTAL FEEENVIRONMENTAL FEE3.878634SHOP SUPPLIES FEESHOP SUPPLIES FEE7.7486155015 GALBRAITHLabor Recharge Entry - CORD258.00

Total Work Order Cost for Work Order 00181353 \_\_\_\_\_\_269.61

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Order Number	181655	Parent W.O. No 00181655				
Description HARD S	SURFACE FLYTING	Business Unit	301	01 FLEET MAINTENANCE - EQUIP. FE		
Status Comment 340 HR	3	Subsidiary	6180	WELDING		
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, JOHN		
Serial Number T60120		Originator	93632			
Manf. Desc. LARUE To	760 SERIES 36	ū	93569 RAJOTTE, SHANE 90707 CHASE, JIM			
Priority M Med	dium	Supervisor	93509	RAJOTTE, SHANE		
Fliolity IVI Met	uium	Fleet Rep	90707	CHASE, JIM		
Type C Star	ndard Work Order	Customer	1746859	FSR-FALCON SHUTTLE RAIL INC		
Status 99 Work Order Complete						
Transaction/Order 2013/12/19		Branch	GARY			
Start Date 201	3/12/19	Parts List Number				
Completed 201	3/12/19 Planned Comp	Reference 912		Message No		
	<u> </u>	Location	FLT10	Roads		
Work Order Instruction	ons					
Record	Work Order	Date	Assoc. W.O	Assoc. W.O. Assoc. W.O		
Туре	Description	Associated	Item A	Item B Item C		
A HARD SURFACE F	FLYTING	2013/12/19				
C BUILT UP AND HAF	RD SURFACED FLYTING.	2013/12/20				
C INSPECTED AND V	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** 

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Order Number 182300		82300	Parent W.O. No	00182300	ı				
Descript	Description HARD SURFACE FLYTING		Business Unit	301	FLEET MAINTENANCE - EQUIP. FD				
Status C	Comment	379 HR		Subsidiary	6180	WELDING			
Unit Nur	mber	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, JOHN			
Serial N	umber	T60120		Originator	96432	DEVORE, ROBYN FRMLY BECKLEY			
Manf. D	esc.	LARUE T60 S	ERIES 36	Supervisor	93569	RAJOTTE, SH	ANF		
Priority		M Medium		Fleet Rep	90707	CHASE, JIM			
Туре		C Standard	l Work Order	Customer	1746859		SHUTTLE RAIL INC		
Status	99	Work Or	der Complete	Customer	1740009	FSR-FALCON	SHUTTLE RAIL INC		
		2014/01/	07	Branch	GARY				
Start Date		2014/01/		Parts List Number					
		2014/01/		Reference 912	Reference 912 Message				
Completed		2014/01/	oo Flaimed Comp	Location	FLT10	Roads			
Work	Order In	structions							
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O		
Туре			Description	Associated	Item A	Item B	Item C		
Α	HARD SURFACE FLYTING			2014/01/07					
С	HARD SURFACED FLYTING.			2014/01/08					
С	CUT OFF WARN ICE BREAKER BOLTS.		2014/01/08						
С	INSTALLED NEW ONES.		2014/01/08						
С	INSTALLED NEW BOLTS IN PADDLES TO MAKE SHIFT.		2014/01/08						
С	BOLTS WERE JUST PUT IN TEMPORARELY.		2014/01/08						
С	TILL NEW	/ PADDLES WI	ERE 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** 

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Orde	r Num	hor	182	306				_		0040000		Fillited by	. SHANER	
Order Number 182306  Description CHANGE PADDLES		Parent W.O. No		00182306										
•					Busi	iness Unit	301 FLEET MAINTENANCE - EQUIP. FD.			UIP. FD.				
Status Co	omment	ment 379 HR				Sub	sidiary	6180	WELDING					
Unit Num	nber	912		SELF PROPELLE	ED SNOWBL	_OWER,2012		Assi	igned To	95015	GALBRAITH, J	OHN		
Serial Nu	ımber	T60120	)					Orig	inator	95341 STODDARD, TREVOR				
Manf. De	esc.	LARUE	T60 SERIE	S 36				Sup	ervisor	93569	93569 RAJOTTE, SHANE			
Priority		M M	/ledium						et Rep	90707 CHASE, JIM				
Туре		C S	Standard Wo	rk Order					tomer	00101	OT IN COL, OHN			
Status	99	٧	Vork Order C	Complete				Cus	tomer					
Transacti	ion/Order	2	014/01/08					Brar	nch	GARY				
Start Date	e	2	014/01/08					Part	s List Number					
Complete	ed	2	014/01/08	Planned	d Comp			Reference 912			Message No			
p								Location		FLT10	Roads			
<u></u>	<u> </u>													
Parts L			Desci	ription	UM	Quantity	Loca	tion	Trans		Media Objects Pa	arte Liet		
Num			Desci	приоп	Olvi	Quantity	Loca	ition	QTY		Wedia Objects 1	arto Liot		
158431		addle 39	91051		EA		H032		5.00					
166414	В	olt Carr	CB5SC-050	-150	EA		H033		20.00					
Work C	Order In	nstruc	tions											
Record				Work Orde	er				Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O		
Туре				Description	n				Associated	Item A	Item B	Item C	_	
Α	CHANGE	PADDL	ES					20	14/01/08					
С	REMOVE	BOLTS	FROM PAG	DDLES.				20	14/01/08					
С	HEAT AN	ND STR	AIGHTEN O	UT BENT PADDL	E BRACKET	ΓS.		20	14/01/08					
С	INSTALL	NEW P	ADDLES.					20	14/01/08					
С	REMOVE	BROKI	EN AND WA	RN BOLTS FROM	Л BLADE.			20	14/01/08					
С	INSTALL	NEW B	OLTS.					20	14/01/08					
С	CLEAN L	JP.						20	14/01/08					
С	TAKE MA	ACHINE	BACK.					20	14/01/08					
Work (	Order C	ost												
Object Ac	ccount													
7442				391051			In	ventor	y Issue - Repair			62	29.75	
7442	Bolt Carr CB5SC-050-150 Inv		Inventory Issue - Repair			9.20								
8616			PARTS	MARKUP					MARKUP			18	32.10	
8633	ENVIRONMENTAL FEE EN			ENVIRONMENTAL FEE 8.37										
8634				SHOP SUPPLIES FEE 16.74										
8615 5015 GALBRAITH Lal					abor R	echarge Entry - 0	CORD		55	58.00				

**Total Work Order Cost for Work Order** 

00182306

Work Order with Costs

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			Printed By: SHA
Order Number 182462	Parent W.O. No	00182462	
Description BLOWER REPAIRS	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment 409 HR	Subsidiary	6180	WELDING
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, JOHN
Serial Number T60120	Originator	93632	SIMMONS, DEB
Manf. Desc. LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHANE
Priority M Medium	Fleet Rep	90707	CHASE, JIM
Type C Standard Work Order	Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Status 99 Work Order Complete			
Transaction/Order 2014/01/10	Branch	GARY	
Start Date 2014/01/10	Parts List Number		
Completed 2014/01/19 Planned Comp	Reference 912		Message No
	Location	FLT10	Roads
Work Order Instructions			
Record Work Order	Date	Assoc. W.O	Assoc. W.O. Assoc. W.O
Type Description	Associated	Item A	Item B 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			
<u> </u>			

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

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Order Number 18265	<b>i1</b>	Parent W.O. No	00182651	
Description INITIAL 500 HOURS	S (FSR 912)	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment HR		Subsidiary	6130	PREVENTIVE MAINTENANCE
Unit Number 912 SE	ELF PROPELLED SNOWBLOWER,2012	Assigned To	1003721	FINNING (CANADA)
Serial Number T60120		Originator	93632	SIMMONS, DEB
Manf. Desc. LARUE T60 SERIES	36	Supervisor	93569	RAJOTTE, SHANE
Priority M Medium		Fleet Rep	90707	CHASE, JIM
Type P Preventive Main	tenance	Customer	94872	PATTERSON, URSULA
Status 99 Work Order Con	nplete			
Transaction/Order 2014/01/16		Branch	GARY	
Start Date 2014/01/28		Parts List Number		
Completed 2014/02/06	Planned Comp	Reference 912		Message No
		Location	FLT10	Roads
Parts List				
Part Descript	on UM Quantity Lo	cation Trans		Media Objects Parts List

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

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

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Work Order with Costs

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**Total Work Order Cost for Work Order** 

00182651

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1,908.62

Work Order with Costs

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182967 **Order Number** Parent W.O. No 00182967 EVERY 250 HOURS (FSR 912) Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 619 HR Subsidiary 6130 PREVENTIVE MAINTENANCE Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 1003721 FINNING (CANADA) Assigned To Serial Number T60120 Originator 93632 SIMMONS, DEB LARUE T60 SERIES 36 Manf. Desc. RAJOTTE, SHANE Supervisor 93569 Priority M Medium Fleet Rep 90707 CHASE, JIM P Preventive Maintenance Туре Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Work Order Complete Status 99 GARY Transaction/Order 2014/01/27 Parts List Number 2014/01/30 Start Date Reference 912 Message No 912-250 HR 2014/02/06 Completed Planned Comp 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\_

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

## **Work Order Instructions**

	0.40				
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type	Description	Associated	Item A	Item B	Item C
Α	EVERY 250 HOURS (FSR 912)	2014/01/27			
С	FINNING ORDER # 0060232011	2014/02/21			
С	PERFORM 250 HR SERVICE	2014/02/21			
Z	EVERY 250 HOURS (FSR 912)	2014/01/27	250 HOUR		

### **Work Order Cost**

Object Account

R5548425C WOCOSTS THE CITY OF RED DEER

Work Order with Costs

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**Total Work Order Cost for Work Order** 

00182967

1,156.25

5015 GALBRAITH

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135.00

141.08

42

							Fillited by. SHAN
Orde	r Numbe	r 18	2999	Parent W.O. No	00182999	1	
Descript	ion F	REPAIR CHUT	Ē	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status C	Comment 5	668 HR		Subsidiary	6180	WELDING	
Unit Nur	mber 9	12	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial N	umber T60	0120		Originator	93632	SIMMONS, DE	B
Manf. D	esc. LAI	RUE T60 SER	RIES 36	Supervisor	93569	RAJOTTE, SH	ANE
Priority	N	Medium		Fleet Rep	90707	CHASE, JIM	
Туре	C	Standard V	Vork Order	Customer	1746859		SHUTTLE RAIL INC
Status	99	Work Orde	r Complete	Gustomer	1740039	1 OIX-I ALCOIN	OHOTTEL NAIL INC
	tion/Order	2014/01/28	·	Branch	GARY		
Start Da		2014/01/28		Parts List Number			
Complet		2014/01/28		Reference 912		Me	ssage No
Comple	leu	2014/01/20	riamed comp	Location	FLT10	Roads	
	Order Insti	ructions					
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре			Description	Associated	Item A	Item B	Item C
Α	REPAIR SHO	OT		2014/01/28			
С	WELDED HO	LE IN SHOO	Т.	2014/01/30			
С	HARD SURF	ACED OVER	TOP OF WELDS.	2014/01/30			
С	CLEAN UP.			2014/01/30			
Work	Order Cos	ţ					
Object A	ccount						
8633		ENVI	RONMENTAL FEE	ENVIRONMENTAL FEE	:		2.03
8634			P SUPPLIES FEE	SHOP SUPPLIES FEE	-		4.05
7381			R UNIT#912 05/14/2014	CORR BATCH#139906	3 DOC#383898		(468.75)
7381			s walk ads	BLACK PRESS GROUP			468.75
		•					

**Total Work Order Cost for Work Order** 

Labor Recharge Entry - CORD

00182999

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376.20

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						Printed By: SHANE
Ord	der Number 18	3097	Parent W.O. No	00182999	9	
Desc	ription REPAIR CHUT	E	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Statu	s Comment 568 HR		Subsidiary	6180	WELDING	
Unit I	Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Seria	l Number T60120		· ·			
Manf	. Desc. LARUE T60 SEF	RIES 36	Originator	95185	MYTTON, DAL	
Б			Supervisor	93569	RAJOTTE, SH.	ANE
Priori	ty M Medium		Fleet Rep	90707	CHASE, JIM	
Туре	C Standard V	Vork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Statu	s 99 Work Orde	r Complete				
Trans	saction/Order 2014/01/31		Branch	GARY		
Start	Date 2014/01/28		Parts List Number			
			Reference 912		Me	ssage No
Com	pleted 2014/02/10	Planned Comp	Location	FLT10	Roads	
Wor	k Order Instructions					
Rec	ord	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Тур	<u> </u>	Description	Associated	Item A	Item B	Item C
Α	REPAIR CHUTE		2014/01/31			
С	BUILD UP AND HARDSUF	RFACE HOLE IN CHUTE.	2014/02/11			
С	CLEAN UP.		2014/02/11			
С	FEB 10, BUILD UP AND H.	ARDSURFACE HOLE.	2014/02/11			
С	CLEAN UP.		2014/02/11			
Woi	rk Order Cost					
Obje	ct Account					
8633	ENVI	RONMENTAL FEE	ENVIRONMENTAL FEE			3.38
8633	ENVI	RONMENTAL FEE	ENVIRONMENTAL FEE			2.02
8634	SHO	P SUPPLIES FEE	SHOP SUPPLIES FEE			6.75
8634	SHO	P SUPPLIES FEE	SHOP SUPPLIES FEE			4.05
8615	5015	GALBRAITH	Fix coding to .6100 183	097-W		225.00
8615	5015	GALBRAITH	Fix coding to .6100 183	097-W		135.00
8615	5015	GALBRAITH	Fix coding to .6100 183	097-W		(225.00)
8615	5015	GALBRAITH	Fix coding to .6100 183	097-W		(135.00)
8615	50	015 GALBRAITH	Labor Recharge Entry -	CORD		225.00
8615	50	015 GALBRAITH	Labor Recharge Entry -			135.00

R5548425C	
vocosts	

THE CITY OF RED DEER Work Order with Costs

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Printed By: SHANER 183098 **Order Number** 00183098 Parent W.O. No REPAIR BLOWER Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 599 HR Subsidiary 6100 FRAME/BOOM/BLADES/BROOM Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PROPP, GEOFF Assigned To 96729 Serial Number T60120 Originator 93632 SIMMONS, DEB Manf. Desc. LARUE T60 SERIES 36 RAJOTTE, SHANE Supervisor 93569 Priority M Medium Fleet Rep 90707 CHASE, JIM C Standard Work Order Туре Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete Branch GARY Transaction/Order 2014/01/31 Parts List Number 2014/01/31 Start Date Reference 912 Message No 2014/01/31 Completed Planned Comp Location FLT10 Roads

**Work Order Instructions** 

Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Type Description Associated Item A Item B Item C REPAIR BLOWER Α 2014/01/31 С 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

Work Order with Costs

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105.87

45

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Order Num	ber 183099		Parent W.O. No	0018309	9		
Description	REPLACE PADDLE BOLTS		Business Unit	301	FLEET MAIN	TENANCE - EQ	UIP. FD.
Status Comment	588 HR		Subsidiary	6180	WELDING		
Unit Number	912 SELF PROPELLEI	D SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN	
Serial Number	T60120		Originator	95185	MYTTON, DALI	E	
Manf. Desc.	LARUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SHA		
Priority	M Medium		Fleet Rep	90707	CHASE, JIM		
Туре	C Standard Work Order		·			IDOLII A	
Status 99	Work Order Complete		Customer	94872	PATTERSON, U	JKSULA	
Transaction/Order	2014/01/31		Branch	GARY			
Start Date	2014/01/31		Parts List Number				
Completed	2014/01/30 Planned	Comp	Reference 912		Mes	ssage No	
<del>-</del>			Location	FLT10	Roads		
Dowto Lint							
Parts List	5						
Part Number	Description	UM Quantity	Location Trans QTY		Media Objects Pa	arts List	
	olt Carr CB5SC-050-150	— <u>—</u> — — – EA	1033 20.00				
Work Order In	nstructions						
Record	Work Order		Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	Description		Associated	Item A	Item B	Item C	
A REPLAC	E PADDLE BOLTS		2014/01/31		-		
C REMOVE	ED OLD BOLTS.		2014/02/11				
C REPLAC	ED WITH NEW ONES.		2014/02/11				
Work Order C	Cost						
Object Account							
7442	Bolt Carr CB5SC-050-150		Inventory Issue - Repa	ir			9.20
8616	PARTS MARKUP		PARTS MARKUP				2.62
8633	ENVIRONMENTAL FEE		ENVIRONMENTAL FE				1.35
8634	SHOP SUPPLIES FEE		SHOP SUPPLIES FEE				2.70
7442	Bolt Carr CB5SC-050-150		Fix coding to .6100 18				9.20
8615	5015 GALBRAITH		Fix coding to .6100 18				0.00
7442	Bolt Carr CB5SC-050-150		Fix coding to .6100 18				(9.20)
8615	5015 GALBRAITH		Fix coding to .6100 18				0.00)
8615	5015 GALBRAITH		Labor Recharge Entry	- CORD		9	0.00

**Total Work Order Cost for Work Order** 

00183099

R554842	5C
vocos	rs

7441

7441

7315

8615

606 Rod Hard Facing

5015 GALBRAITH

636 Rod RCS FEE

Freight

THE CITY OF RED DEER Work Order with Costs

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216.09

453.60

4.75

29.93

135.00

1,312.91

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Orc	ler Number 183415	Parent W.O. No	00183415	į	
Desci	iption HARD SURFACE BLOWER	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Statu	s Comment 631 HR	Subsidiary	6100	FRAME/BOC	M/BLADES/BROOM
Unit N	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Seria	Number T60120	Originator	96432	DEVORE, ROE	BYN FRMLY BECKLEY
Manf.	Desc. LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SH	ANE
Priori	ty M Medium	Fleet Rep	90707	CHASE, JIM	
Type	C Standard Work Order	Customer	1746859		SHUTTLE RAIL INC
Statu	s 99 Work Order Complete				
Trans	action/Order 2014/02/10	Branch	GARY		
Start	Date 2014/02/10	Parts List Number			
Comp	oleted 2014/02/10 Planned Comp	Reference 912		Me	ssage No
	·	Location	FLT10	Roads	
Wor	k Order Instructions				
Reco	ord Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Тур	<u>Description</u>	Associated	Item A	Item B	Item C
Α	HARD SURFACE BLOWER	2014/02/10			
С	BUILD UP AND HARDSURFACE FLYTING.	2014/02/11			
С	CLEAN UP.	2014/02/11			
Wor	k Order Cost				
Objec	et 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

EAGLE ALLOYS LTD

EAGLE ALLOYS LTD

EAGLE ALLOYS LTD

EAGLE ALLOYS LTD

**Total Work Order Cost for Work Order** 

Labor Recharge Entry - CORD

00183415

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18,039.43

00183427

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							Printed By:	SHANER	
Order Numb	oer 183427		Pare	nt W.O. No	00183427	7			
Description	CHUTE REPLACEMENT		Busi	ness Unit	301	FLEET MAIN	TENANCE - EQUIP.	FD.	
Status Comment	HR		Subs	sidiary	6100	FRAME/BOC	M/BLADES/BROOM	1	
Unit Number	912 SELF PROPELLED	SNOWBLOWER,201	2 Assig	gned To	95015	GALBRAITH, J	OHN		
Serial Number	Г60120		Origi	nator	96856	JOHNSON, MI	NDY		
Manf. Desc.	ARUE T60 SERIES 36		J	ervisor	93569	RAJOTTE, SH			
Priority	M Medium		·	Rep	90707	CHASE, JIM			
Туре	C Standard Work Order			omer	94872	PATTERSON,	LIDCLII A		
Status 99	Work Order Complete		Cust	omei	94072	PATTERSON,	UKSULA		
Transaction/Order	2014/02/10		Bran	ch	GARY				
Start Date	2014/02/10		Parts	List Number					
Completed	2014/05/20 Planned C	Comp	Refe	rence 912		Me	ssage No		
			Loca	tion	FLT10	Roads			
Parts List									
Part	Description	UM Quantity	Location	Trans		Media Objects P	arts List		
Number Tie	Strap 7068HDO-C	PK	A033						
Work Order Ins		FK	A033	1.00					
Record	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O		
Type CHUTE RE	Description EPLACEMENT			Associated 14/02/10	Item A	Item B	Item C		
	WOODY IN TO LOOK AT CHUTE			14/02/10					
C TOOK OFF	CHUTE, AND DISASSEMBLED		20	14/10/22					
C GOT IT RE	EADY FOR SHIPPING, MARKED OUT	CHUTE FOR TRIMAY	7 20°	14/10/22					
C SENT IT			20	14/10/22					
C RECEIVED	O IT MJ		20	14/10/22					
Work Order Co	ost .								
Object Account	<del></del>								
7442	Tie Strap 7068HDO-C		Inventor	/ Issue - Repair			20.6		
8616	PARTS MARKUP			MARKUP			3,692.6		
8616 8633	PARTS MARKUP ENVIRONMENTAL FEE			MARKUP NMENTAL FEE	:		5.9 4.7		
8633	ENVIRONMENTAL FEE			ENVIRONMENTAL FEE			2.03		
8633	ENVIRONMENTAL FEE		ENVIRO	NMENTAL FEE			12.8	3	
8634	SHOP SUPPLIES FEE			UPPLIES FEE			9.4		
8634	SHOP SUPPLIES FEE			UPPLIES FEE			4.0		
8634 7442	SHOP SUPPLIES FEE Tie Strap 7068HDO-C			UPPLIES FEE ng to .6100 183	427-W		25.6 20.6		
7441	400100 Upper Chute			ng to .6100 183			6,244.0		
7441	400500 Lower Chute			ig to .6100 183			6,712.5		
8615	5015 GALBRAITH		Fix codir	ng to .6100 183	3427-W		1,304.9	9	
7442	Tie Strap 7068HDO-C		Fix codir	ng to .6100 183	3427-W		(20.6	•	
7441	400100 Upper Chute			ng to .6100 183			(6,244.0	•	
7441	400500 Lower Chute			ig to .6100 183			(6,712.5	•	
8615 7441	5015 GALBRAITH 400100 Upper Chute			ig to .6100 183 I EQUIPMENT			(1,304.9 6,244.0	•	
7441	400500 Lower Chute			I EQUIPMENT			6,712.5		
8615	5015 GALBRAITH			ry - CUPE Outs			0,712.3		
8615	5015 GALBRAITH		· ·	echarge Entry -			135.0		
8615	5015 GALBRAITH			echarge Entry -			45.0		
8615	5015 GALBRAITH		Labor Re	echarge Entry -	CORD		135.0	0	
8615	5015 GALBRAITH		Labor Re	echarge Entry -	CORD		135.0	0	
8615	5015 GALBRAITH			echarge Entry -			90.0		
8615	5015 GALBRAITH			echarge Entry -			630.0		
8615	5015 GALBRAITH		Labor Re	echarge Entry -	CORD		135.0	U	

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					Printed By: SHANER
Order Number 183514		Parent W.O. No	00183514		
Description	REPLACE BLO	WER DRUM	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment	683 HR		Subsidiary	6180	WELDING
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95174	PITRE, ROLAND
Serial Number	T60120		Originator	96856	JOHNSON, MINDY
Manf. Desc.	LARUE T60 SER	IES 36	Supervisor	93569	RAJOTTE, SHANE
Priority	M Medium		Fleet Rep	90707	CHASE, JIM
Туре	C Standard W	ork Order	Customer	94872	PATTERSON, URSULA
Status 99	Work Order	Complete			
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 Description UM Media Objects Parts List Quantity Location Trans Number QTY EA J015 162966 Disc Roloc 3" Brown 2.00

٨	lork	Ord	ler i	Instri	uctions
м.	OIK	OI U		เมเอนเ	actions.

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

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WOCOSTS		Work Order with Costs			
			Printed By: SHANER		
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

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28,457.44

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THE CITY OF RED DEER

Work Order with Costs

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Order	Numb	oer 183	3556	Parent W.O. No	00183556		·
Description	on	REPAIR CHUT	E	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Cor	omment	662 HR		Subsidiary	6100	FRAME/BOC	M/BLADES/BROOM
Unit Numb	ber	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial Num	mber -	T60120		Originator	93478	THOMSON, GI	_ENN
Manf. Des	sc. I	LARUE T60 SER	IES 36	Supervisor	93569	RAJOTTE, SH	ANE
Priority		H High		Fleet Rep	90707	CHASE, JIM	
Туре		C Standard W	ork Order	Customer	1746859	,	SHUTTLE RAIL INC
Status	99	Work Order	Complete	Custome:			0.1.0 . 1.22 . 020
Transactio	on/Order	2014/02/14		Branch	GARY		
Start Date	Э	2014/02/13		Parts List Number			
Completed	ed	2014/02/13	Planned Comp	Reference 912		Me	ssage No
				Location	FLT10	Roads	
Work O	Order Ins	structions					
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type			Description	Associated	Item A	Item B	Item C
A R	REPAIR C	HUTE		2014/02/14			
C WELDED THIN SPOTS IN SHOOT.		2014/02/20					
С Н	HARD SUI	RFACED FLYTIN	G.	2014/02/20			
C C	CLEAN UF	P.		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

8615

8615

8615

8615

8615

820916

5015 GALBRAITH

5015 GALBRAITH

5015 GALBRAITH

5015 GALBRAITH

6729 PROPP

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NER

12.00

315.00

450.00

632.50

45.00

1,594.78

(.02)

51

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Orde	er Numbe	r 183	3652	Parent W.O. No	00183652	2		
Descrip	otion F	REPAIR BLOW	/ER	Business Unit	301	FLEET MAIN	TENANCE - EQUIF	P. FD.
Status	Comment 6	81 HR		Subsidiary	6100	FRAME/BOC	M/BLADES/BROO	М
Unit Nu	ımber 9	12	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN	
Serial N	Number T60	)120		-				
Manf. D	Desc. LAF	RUE T60 SER	IES 36	Originator	95341	STODDARD, T		
				Supervisor	93569	RAJOTTE, SHA	ANE	
Priority	N	Medium		Fleet Rep	90707	CHASE, JIM		
Type	C	Standard W	ork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL IN	С
Status	99	Work Order	Complete					
Transa	ction/Order	2014/02/19		Branch	GARY			
Start Da	ate	2014/02/19		Parts List Number				
			Plane d Carre	Reference 912		Mes	ssage No	
Comple	etea	2014/02/20	Planned Comp	Location	FLT10	Roads		
Work	Order Instr	uctions						
Recor			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре			Description	Associated	Item A	Item B	Item C	
Α	REPAIR BLO	WER		2014/02/19				
С	HARD SURF	ACED SHOOT	<u>.</u> :	2014/03/03				
С	HARD SURF	ACED DRUM	AND FILLED HOLES.	2014/03/03				
С	HARD SURF	ACED FLYTIN	G.	2014/03/03				
С	REPLACED F	RUBBER ON V	WINGS.	2014/03/03				
Work	Order Cost	- •						
		_						
Object	Account							
8616		PART	S MARKUP	PARTS MARKUP			16.	72
8633			RONMENTAL FEE	ENVIRONMENTAL FEE	1		21.0	
8634		SHOF	P SUPPLIES FEE	SHOP SUPPLIES FEE			43.2	28
8634			P SUPPLIES FEE	SHOP SUPPLIES FEE			0.)	01)
7441	7441 Rubber 5 x 48"		Fix coding to .6100 183652-W			58.0		
8615 5015 GALBRAITH		Fix coding to .6100 183652-W			1,397.4	48		
8615		6729	PROPP	Fix coding to .6100 183	652-W		45.0	00
7441		Rubbe	er 5 x 48"	Fix coding to .6100 183			(58.0	67)
8615		5015	GALBRAITH	Fix coding to .6100 183			(1,397.4	
8615		6729	PROPP	Fix coding to .6100 183			(45.0	00)
7441		Rubbe	er 5 x 48 "	GOODALL CANADA DI		)	58.0	
7315		82001		CDS COLIRIER O/A CO			12 (	

CDS COURIER O/A CONVENIENCE DE

00183652

Pyrll Entry - CUPE Outside PFT

Labor Recharge Entry - CORD

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470.30

Orde	r Number 183655			F	Parent W.O. No	00183655		Fillited By. SHANLI
Descript	tion REFILL HYDROSTATIC 1	E	Business Unit	301 FLEET MAINTENANCE - EQUIP. FD				
Status C	Comment 680 HR		Subsidiary	6120	HYDRAULIC			
Unit Nur	mber 912 SELF Pl		Assigned To	96414	WINTER, BLAIN	N		
Serial N	umber T60120		Originator	95185	MYTTON, DALE			
Manf. D	esc. LARUE T60 SERIES 36				Supervisor	93569	RAJOTTE, SHA	
Priority	M Medium				·			NVL
Туре	C Standard Work Order				Fleet Rep Customer	90707	CHASE, JIM	
Status	99 Work Order Complete	•			oustomer			
Transac	etion/Order 2014/02/19			E	Branch	GARY		
Start Da	ate 2014/02/19			F	Parts List Number			
Complet		Planned Comp		F	Reference 912		Mes	sage No
Complet	2011/02/21	r iaimod Comp		L	_ocation	FLT10	Roads	
	<del></del>							
	art Description	UM	Quantity	Locatio			Media Objects Pa	arts List
Nur 32977	mber End B2-NPM-0606			B002	QTY			
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	<del></del>	LT		S003	9.00			
	Order Instructions				Dete	Assoc. W.O	Acces 144.0	Acces 14/0
Record Type							Assoc. W.O. Item B	Assoc. W.O Item C
Type A		Vork Order Description			Date  Associated 2014/02/19	Item A	Item B	Item C
Туре		Description	E USED TO		Associated			
Type A	REFILL HYDROSTATIC TANK	Description	E USED TO		Associated 2014/02/19			
Type A C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND	Description OUTLET THAT WILL BE	E USED TO		Associated 2014/02/19 2014/02/21			
Type A C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OR REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL	Description  OUTLET THAT WILL BE			Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OR REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED	Description  OUTLET THAT WILL BE PARTS  LED ENDS & QUICK CO	OUPLER		Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT	Description  OUTLET THAT WILL BE PARTS  LED ENDS & QUICK CO	OUPLER		Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OR REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO	OUPLER LER END		Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS.	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO	OUPLER LER END		Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C C C C Work	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND CONTROL OF THE SECOND CONT	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO	OUPLER LER END		Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND CONTROL OF THE SECOND CONT	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO	OUPLER LER END		Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C C C C Work	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND CONTROL OF THE SECOND CONT	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO I WAITING FOR COUP  OL HYD FLUID -DCM	OUPLER LER END	Inve	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			
Type A C C C C C C C C C C C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SOME COUNT WI	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO T WAITING FOR COUP  OL HYD FLUID -DCM	OUPLER LER END		Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			Item C
Type A C C C C C C C C C T C C C T T T T T T	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO I WAITING FOR COUP  OL HYD FLUID -DCM  006 002 Female	OUPLER LER END	Inve	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			Item C 9.03
Type A C C C C C C C C C T C C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND  Order Cost  Coupler 800001 Coupler 800001 Tape Teflon 55	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO I WAITING FOR COUP  OL HYD FLUID -DCM  OOG OOG OOG OOG OOG OOG OOG OOG OOG O	OUPLER LER END	Inver Inver	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 antory Issue - Repair Intory Issu			9.03 16.78 4.15 3.70
Type A C C C C C C C C C T C C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUTH FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND  Order Cost Account  End B2-NPM-06 Coupler 800001 Tape Teflon 55 Coupler 800001	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO T WAITING FOR COUP  OL HYD FLUID -DCM  O02 Female O03 Male  O02 Female	OUPLER LER END	Invei Invei Invei Invei	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21			9.03 16.78 4.15 3.70 16.78
Type A C C C C C C C C C T C C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUTH FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND  Order Cost Account  End B2-NPM-06 Coupler 800001 Coupler 800001 Tape Teflon 55 Coupler 800001 DuraTran Syn H	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO T WAITING FOR COUP  OL HYD FLUID -DCM  O06  O02 Female  O03 Male  O02 Female	OUPLER LER END	Inver Inver Inver Inver	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 intory Issue - Repair			9.03 16.78 4.15 3.70 16.78 54.97
Type A C C C C C C C C C C T C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUTH FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND COUPLE 800001 Coupler 800001 Tape Teflon 55 Coupler 800001 DuraTran Syn H PARTS MARKU	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO I WAITING FOR COUP  OL HYD FLUID -DCM  OO2 Female OO3 Male  OO2 Female Iydr Oil IP	OUPLER LER END	Inver Inver Inver Inver PAR	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 antory Issue - Repair ntory Issue - Repair TS MARKUP			9.03 16.78 4.15 3.70 16.78 54.97 53.32
Type A C C C C C C C C C T C C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUTH FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND  Order Cost Account  End B2-NPM-06 Coupler 800001 Coupler 800001 Tape Teflon 55 Coupler 800001 DuraTran Syn H	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO I WAITING FOR COUP I L HYD FLUID -DCM  OU2 Female OU3 Male  OU2 Female dydr Oil IP IAL FEE	OUPLER LER END	Inver Inver Inver Inver PAR ENV	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 intory Issue - Repair			9.03 16.78 4.15 3.70 16.78 54.97
Type A C C C C C C C C C C T C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUTH FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND COUPLE 800001 Coupler 800001 Tape Teflon 55 Coupler 800001 DuraTran Syn H PARTS MARKU ENVIRONMENT	Description  OUTLET THAT WILL BE I PARTS  LED ENDS & QUICK CO I WAITING FOR COUP  OL HYD FLUID -DCM  OU2 Female  OU3 Male  OU2 Female  Iydr Oil  IP  TAL FEE  ES FEE	OUPLER LER END	Inver Inver Inver Inver Inver PAR ENV SHO	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 The result of th	Item A	Item B	9.03 16.78 4.15 3.70 16.78 54.97 53.32 3.30
Type A C C C C C C C C C T C C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND COUPLE 800001 Coupler 800001 Coupler 800001 DuraTran Syn H PARTS MARKU ENVIRONMENT SHOP SUPPLIE	Description  OUTLET THAT WILL BE I PARTS  LED ENDS & QUICK CO I WAITING FOR COUP  OL HYD FLUID -DCM  OU2 Female  OU3 Male  OU2 Female  Iydr Oil  IP  TAL FEE  ES FEE	OUPLER LER END	Inver Inver Inver Inver Inver PAR ENV SHO PRO	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21	Item A	Item B	9.03 16.78 4.15 3.70 16.78 54.97 53.32 3.30 6.60
Type A C C C C C C C C C C C C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SECOND COUPLE 800001 Coupler 800001 Tape Teflon 55 Coupler 800001 DuraTran Syn H PARTS MARKU ENVIRONMENT SHOP SUPPLIE 100610012 WIN BUSHING BUSHING	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO I WAITING FOR COUP  OL HYD FLUID -DCM  O02 Female O03 Male  O02 Female dydr Oil IP ITAL FEE ES FEE IG COUPLER	OUPLER LER END	Invei Invei Invei Invei Invei PAR ENV SHO PRO PRO	Associated  2014/02/19  2014/02/21	Item A  NG & HYDRAUL  NG & HYDRAUL  NG & HYDRAUL	Item B	9.03 16.78 4.15 3.70 16.78 54.97 53.32 3.30 6.60 78.81 1.61 1.25
Type A C C C C C C C C C C C T C C C C C C C	REFILL HYDROSTATIC TANK CHECKED WITH SHANE & FOUND OF REFILL UNIT. REMIOVED LINE & CHECKED WITH CUT THE EXISTING LINE & INSTALL ASSEMBLED ASSEMBLED OTHER FILL LINE BUT FROM PARTS. ASSEMBLED & FILLED UNIT WITH SEMBLED & FILLED UNIT WITH S	Description  OUTLET THAT WILL BE I PARTS LED ENDS & QUICK CO I WAITING FOR COUP I L HYD FLUID -DCM  OU2 Female OU3 Male  OU2 Female Iydr Oil IP ITAL FEE ES FEE IG COUPLER	OUPLER LER END	Invei Invei Invei Invei PAR ENV SHO PRO PRO Labo	Associated 2014/02/19 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21 2014/02/21	Item A  NG & HYDRAUL NG & HYDRAUL NG & HYDRAUL CORD	Item B	9.03 16.78 4.15 3.70 16.78 54.97 53.32 3.30 6.60 78.81 1.61

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2,560.95

Order Nun	nber 188	8558				Paren	it W.O. No	00188558	3	,		
Description	REPAIR FLYTI	NG				Busin	ess Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.		
Status Comment	tus Comment 683 HR					Subsi	diany	6100 FRAME/BOOM/BLADES/BROOM				
Unit Number	912	SELF PROPELLED	SNOWBI	_OWER,2012			•					
Serial Number	T60120					Assig	ned To	95015	GALBRAITH, J	OHN		
		IEC 26				Origin	ator	96856	JOHNSON, MIN	NDY		
Manf. Desc.	LARUE T60 SER	IES 36				Super	visor	93569	RAJOTTE, SHA	ANE		
Priority	M Medium					Fleet	Rep	90707	CHASE, JIM			
Туре	C Standard W	/ork Order				Custo	mer					
Status 99	9 Work Order	Complete										
Transaction/Orde	er 2014/07/29					Branc		GARY				
Start Date	2014/07/28					Parts	List Number					
Completed	2014/08/08	Planned Co	omp			Refer	ence 912		Mes	sage No		
						Locat	ion	FLT10	Roads			
<del></del>												
Parts List Part	Des	cription	UM	Quantity	Loca	tion	Trans		Media Objects Pa	arts List		
Number		onpuon		Quantity			QTY		Wodia Objecto i	and Elot		
	Paddle 391051		EA		H032		5.00					
	Bolt Carr CB5SC-05	50-150	EA		H033		20.00					
Work Order	instructions	Work Order					Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O		
Туре		Description					Associated	Item A	Item B	Item C		
A REPAIR	RFLYTING					201	4/07/29					
	JP FLYTING						4/10/22					
	SURFACED FLYTIN	G					4/10/22					
C CLEANI	ED UP MJ					2014	4/10/22					
Work Order	Cost											
Object Account												
7442	Paddl	e 391051			In	Inventory Issue - Repair				629.75		
7442		Carr CB5SC-050-150				Inventory Issue - Repair				9.20		
8616 8633		'S MARKUP RONMENTAL FEE				PARTS MARKUP ENVIRONMENTAL FEE				182.10 10.80		
8633		RONMENTAL FEE				ENVIRONMENTAL FEE ENVIRONMENTAL FEE				7.42		
8633	ENVI	RONMENTAL FEE			El	NVIRON	IMENTAL FEE			6.75		
8634		P SUPPLIES FEE					JPPLIES FEE			21.60		
8634		P SUPPLIES FEE					JPPLIES FEE			14.85		
8634 7442		P SUPPLIES FEE le 391051					JPPLIES FEE g to .6100 188	559 W		13.50 629.75		
7442		Carr CB5SC-050-150					g to .6100 188			9.20		
8615		GALBRAITH				•	g to .6100 188			1,664.98		
7442	Paddl	e 391051					g to .6100 188			(629.75)		
7442	Bolt C	Carr CB5SC-050-150			Fi	x codin	to .6100 188	558-W		(9.20)		
8615	5015	GALBRAITH			Fi	x codino	g to .6100 188	558-W		(1,664.98)		
8615	50	15 GALBRAITH			Py	rll Entry	y - CUPE Outsi	ide PFT		(.02)		
8615		15 GALBRAITH					charge Entry -			315.00		
8615		15 GALBRAITH					charge Entry -			135.00		
8615 8615		15 GALBRAITH					charge Entry -			270.00 180.00		
8615 8615		15 GALBRAITH 15 GALBRAITH					charge Entry - c charge Entry - c			135.00		
8615		15 GALBRAITH					charge Entry - charge			90.00		
8615		15 GALBRAITH					charge Entry - (			90.00		
8615		15 GALBRAITH					charge Entry -			90.00		
8615		15 GALBRAITH					charge Entry -			135.00		
8615					bor Re	charge Entry -	CORD		225.00			

**Total Work Order Cost for Work Order** 

00188558

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1,198.14

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									Printed By:	SHANER
Order Nu	mber 190560				Parer	nt W.O. No	00190560	)		
Description	pription INSTALL CHUTE					ess Unit	301 FLEET MAINTENANCE - EQUIP. FD.			
Status Comme	us Comment 683 HR					diary	6100 FRAME/BOOM/BLADES/BROOM			
Unit Number	t Number 912 SELF PROPELLED SNOWBLOWER,2012				Assig	ned To	96965	BISHOP, TREN	NON	
Serial Number	T60120				Origin	nator	96856	JOHNSON, MII	NDY	
Manf. Desc.	LARUE T60 SERIES 36				Supe	rvisor	93569	RAJOTTE, SHA	ANE	
Priority	M Medium				Fleet	Rep	90707	CHASE, JIM		
Туре	C Standard Work Order				Custo	mer	94872	PATTERSON, U	JRSULA	
Status	99 Work Order Complete									
Transaction/Or	der 2014/09/25				Branc	:h	GARY			
Start Date	2014/09/25				Parts	List Number				
Completed	2014/09/29 Planned Co	omp			Refer	ence 912		Mes	ssage No	
					Locat	ion	FLT10	Roads		
Parts List										
Part	Description	UM	Quantity	Locati	on	Trans		Media Objects P	arts List	
Number 73904	Terminal CG40	= EA		A033		1.00				
73867	Seal CG9	EA		A033		2.00				
73947	Terminal 76-2153CPK	EA		A033		2.00				
Work Orde	r Instructions									
Record	Work Order					Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	Description					Associated	Item A	Item B	Item C	
A INSTA	ALL CHUTE				201	4/09/25				
C USED	CRANE TO INSTALL CHUTE				201	4/10/16				
C HAD	TO REWIRE LIGHTS ON CHUTE				201	4/10/16				
C BECA	USE THEY WERE MELTED				201	4/10/16				
C TIGHT	TENED SHUT SPIN CHAIN				201	4/10/16				
C PUT H	HYDRAULIC LINES BACK ON				201	4/10/16				
	ID THAT DRUM IS WORN OUT MJ				201	4/10/16				
C ROLA						4/10/16				
	ED TRENNON INSTALL THE CHUTE					4/10/16				
C REPA	IRED BURNT WIRING TO LIGHTS TO CHU	ITE MJ			201	4/10/16				
Work Orde	r Cost									
Object Account										
7442	Terminal CG40			love	entory	Issue - Repair				.99
7442	Seal CG9				_	Issue - Repair				.17
7442	Terminal 76-2153CPK				_	Issue - Repair				.82
8616	PARTS MARKUP				-	IARKUP				.85
8633	ENVIRONMENTAL FEE			EN'	VIRON	MENTAL FEE			15.	.96
8634	SHOP SUPPLIES FEE			SH	OP SL	JPPLIES FEE			31.	.92
7315						ING'S TRANSP			82.	
8615	6965 BISHOP					charge Entry - 0			234.	
8615	5174 PITRE					charge Entry - 0			440	
8615	615 6965 BISHOP				abor Recharge Entry - CORD				390	.00

**Total Work Order Cost for Work Order** 

00190560

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Work Order with Costs

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Order Numb	oer 190561			Par	ent W.O. No	00190561		
Description	NO POWER STEERING			Bus	iness Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment	729 HRS			Sub	sidiary	6150	STEERG/SUS	SPENSION/TIR
Unit Number	912 SELF PR	OPELLED SNOWB	SLOWER,2012		,	96965		
Serial Number T	T60120				igned To		BISHOP, TREN	
	LARUE T60 SERIES 36			Oriç	inator	96856	JOHNSON, MIN	NDY
				Sup	ervisor	93569	RAJOTTE, SHA	ANE
Priority	M Medium			Flee	t Rep	90707	CHASE, JIM	
Type	C Standard Work Order			Cus	tomer	94872	PATTERSON, U	JRSULA
Status 99	Work Order Complete			Dro	a a b	GARY		
Transaction/Order	2014/09/25			Bra		GART		
Start Date	2014/09/25			Par	s List Number			
Completed	2014/12/09	Planned Comp		Ref	erence 912		Mes	ssage No
				Loc	ation	FLT10	Roads	
Porto Liet								
Parts List Part	Description	UM	Quantity	Location	Trans		Media Objects Pa	arts List
Number	·				QTY			
	amp Wire 7515-PK	EA		B045	1.00			
	amp Hose YCT175L ose HYD 1" x 4 Wire	EA FT		B064 Z001	2.00 3.00			
	ıraTran Syn Hydr Oil	LT		S003	5.00			
Work Order Ins								
Record		ork Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре		escription			Associated	Item A	Item B	Item C
	ER STEERING				14/09/25			
C CHANGE P C FILL WITH	POWER STEERING PUMP				14/12/12 14/12/12			
O TIEE WITH	11 2015			-	14/12/12			
C CHANGE F	FILTER			20	14/12/12			
	FILTER SUCTION LINE AND ONE F	ITTING (TRENNON	١)		14/12/12			
		ITTING (TRENNON	1)	20				
C CHANGE S		ITTING (TRENNON	N)	20 20	14/12/12			
C CHANGE S C . C ROLLY - RE	SUCTION LINE AND ONE F REPLACED BLADES MJ	ITTING (TRENNON	N)	20 20	14/12/12 14/12/12			
C CHANGE S C . C ROLLY - RE Work Order Co	SUCTION LINE AND ONE F REPLACED BLADES MJ	ITTING (TRENNON	u)	20 20	14/12/12 14/12/12			
C CHANGE S C . C ROLLY - RE	SUCTION LINE AND ONE F REPLACED BLADES MJ	ITTING (TRENNON	N)	20 20	14/12/12 14/12/12			
C CHANGE S C . C ROLLY - RE Work Order Co Object Account	SUCTION LINE AND ONE F REPLACED BLADES MJ DST	, in the second	N)	20 20 20	14/12/12 14/12/12 14/12/12	r		1.03
C CHANGE S C . C ROLLY - RE Work Order Co Object Account	SUCTION LINE AND ONE F REPLACED BLADES MJ	-PK	N)	20 20 20 Invento	14/12/12 14/12/12			1.03 12.94
C CHANGE S C . C ROLLY - RE Work Order Co Object Account	SUCTION LINE AND ONE F REPLACED BLADES MJ DST Clamp Wire 7515	-PK 175L	N)	20 20 20 Invento Invento	14/12/12 14/12/12 14/12/12 14/12/12	r		
C CHANGE S C . C ROLLY - RE Work Order Co Object Account 7442 7442 7442 7442	SUCTION LINE AND ONE F REPLACED BLADES MJ  OST  Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy	i-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento	14/12/12 14/12/12 14/12/12 14/12/12 19 Issue - Repai 19 Issue - Repai 19 Issue - Repai 19 Issue - Repai	r r		12.94 17.67 30.15
C CHANGE S C . C ROLLY - RE Work Order Co Object Account  7442 7442 7442 7442 8616	SUCTION LINE AND ONE F REPLACED BLADES MJ  OST  Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento Invento PARTS	14/12/12 14/12/12 14/12/12 14/12/12 y Issue - Repai y Issue - Repai y Issue - Repai y Issue - Repai MARKUP	r r		12.94 17.67 30.15 .29
C CHANGE S C . C ROLLY - RE Work Order Co Object Account  7442 7442 7442 7442 8616 8616	SUCTION LINE AND ONE F REPLACED BLADES MJ  OST  Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy	-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento PARTS	14/12/12 14/12/12 14/12/12 14/12/12 19 Issue - Repai 19 Issue - Repai 19 Issue - Repai 19 Issue - Repai	r r		12.94 17.67 30.15
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	r-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento PARTS PARTS	14/12/12 14/12/12 14/12/12 14/12/12 y Issue - Repai y Issue - Repai y Issue - Repai MARKUP MARKUP	r r		12.94 17.67 30.15 .29 295.32
C CHANGE S C . C ROLLY - RE  Work Order Co Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	r-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento PARTS PARTS PARTS PARTS	y Issue - Repai y Issue - Repai y Issue - Repai y Issue - Repai y Issue - Repai MARKUP MARKUP MARKUP MARKUP MARKUP	r r		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70
C CHANGE S C . C ROLLY - RE Work Order Co Object Account  7442 7442 7442 7442 76616 8616 8616 8616 8616 8616 8616	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	r-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS	14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 19 Issue - Repai 19 Issue - Repai 19 Issue - Repai 19 MARKUP 19 MARKUP 19 MARKUP 19 MARKUP 19 MARKUP 19 MARKUP	r r		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70)
C CHANGE S C . C ROLLY - RE  Work Order Co Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 861	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	a-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS	y Issue - Repai y Issue - Repai y Issue - Repai y Issue - Repai y Issue - Repai MARKUP MARKUP MARKUP MARKUP MARKUP	r r		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70
C CHANGE S C . C ROLLY - RE  Work Order Co Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 861	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	a-PK 175L Wire dr Oil	N)	Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS PARTS	14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 1/12/12	r r r		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 861	Clamp Wire 7515 Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	G-PK 175L Wire dr Oil AL FEE AL FEE	N)	Invento Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS PARTS ENVIRO ENVIRO ENVIRO	14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 15 Issue - Repai 17 Issue - Repai 18 Issue - Repai 19 Issue - Repai 19 Issue - Repai 19 Issue - Repai 19 Issue - Repai 10 Issue -	r r = = =		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 861	Clamp Wire 7515 Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	AL FEE AL FEE AL FEE	N)	Invento Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS PARTS ENVIRO ENVIRO ENVIRO	14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 15 Issue - Repai 17 Issue - Repai 18 Issue - Repai 19 Issue - Repai 10 Issue -	r r = = = =		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PART	AL FEE AL FEE AL FEE AL FEE	N)	Invento Invento Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO	14/12/12 14/	r r = = = = = =		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98)
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP	AL FEE AL FEE AL FEE AL FEE S FEE	N)	Invento Invento Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS ENVIRO ENVIRO ENVIRO ENVIRO SHOP S	14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 15 Issue - Repai 17 Issue - Repai 18 Issue - Repai 19 Issue - Repai 10 Issue -	r r = = = = =		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP ENVIRONMENTA ENVIRONMENTA SHOP SUPPLIES SHOP SUPPLIES	AL FEE AL FEE AL FEE AL FEE S FEE S FEE	N)	Invento Invent	14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 14/12/12 15/12/12 15/12/12 15/12/12 16/	r r = = = = = =		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP ENVIRONMENTA ENVIRONMENTA ENVIRONMENTA SHOP SUPPLIES SHOP SUPPLIES	AL FEE AL FEE AL FEE S FEE S FEE S FEE	N)	Invento Invento Invento Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS ENVIRO ENVIRO ENVIRO SHOP S SHOP S	y Issue - Repai y Issue - Repai MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP DIMENTAL FEE DIMENTAL FEE	r r = = = = = =		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 8616 8616 8616 8616 8616 8633 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PARTS M	AL FEE AL FEE AL FEE S FEE S FEE S FEE S FEE	<b>N</b> )	Invento Invent	T14/12/12 T14/12	r r = = = = = =		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96)
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP ENVIRONMENTA ENVIRONMENTA ENVIRONMENTA SHOP SUPPLIES SHOP SUPPLIES	AL FEE AL FEE AL FEE AL FEE S FEE S FEE S FEE S FEE	<b>J</b> )	Invento Invent	y Issue - Repai y Issue - Repai MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP DIMENTAL FEE DIMENTAL FEE	r r r		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PARTS M	AL FEE AL FEE AL FEE AL FEE S FEE S FEE S FEE S FEE S FEE	N)	Invento Invent	Y Issue - Repai MARKUP MARK	r r r		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PART	AL FEE AL FEE AL FEE AL FEE S FEE	4)	Invento PARTS PARTS PARTS PARTS PARTS PARTS ENVIRO ENVIR	Y Issue - Repai MARKUP MA	T T T T T T T T T T T T T T T T T T T		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60 8.20 7.03 8.71
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PARTS M	AL FEE AL FEE AL FEE S FEE S FEE S FEE FEE R FEE R FEE R FILTER R	<b>J</b> )	Invento Invento Invento Invento Invento Invento Invento Invento Invento PARTS PARTS PARTS PARTS PARTS PARTS ENVIRO	Y Issue - Repai MARKUP MA	T T T T T T T T T T T T T T T T T T T		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60 8.20 7.03 8.71 87.68
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8633 8633 8633	Clamp Wire 7515 Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PART	AL FEE AL FEE AL FEE S FEE S FEE S FEE FILTER R 0316	N)	Invento Invent	Y Issue - Repai y Issue - Repai MARKUP MARK	T T T T E E E E E E E E T T T T T T T T		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60 8.20 7.03 8.71 87.68 366.46
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PARTS M	AL FEE AL FEE AL FEE S FEE S FEE S FEE FILTER R 0316	N)	Invento Invent	Y Issue - Repai MARKUP MA	T T T T T T T T T T T T T T T T T T T		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60 8.20 7.03 8.71 87.68
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8616 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PARTS M	AL FEE AL FEE AL FEE S FEE S FEE S FEE FILTER R 0316	4)	Invento Invent	y Issue - Repai y Issue - Repai MARKUP MARK	T T T T T T T T T T T T T T T T T T T		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60 8.20 7.03 8.71 87.68 366.46 156.00
C CHANGE S C . C ROLLY - RE  Work Order Co  Object Account  7442 7442 7442 7442 8616 8616 8616 8616 8616 8633 8633 8633	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PARTS M	AL FEE AL FEE AL FEE S FEE S FEE S FEE FILTER R 0316	N)	Invento Invent	y Issue - Repai y Issue - Repai MARKUP MARK	LTD ER INC NAL TRUCKS LT ED DEER INC CORD CORD CORD CORD CORD CORD		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60 8.20 7.03 8.71 87.68 366.46 156.00 78.00 136.50 58.50
C CHANGE S	Clamp Wire 7515 Clamp Hose YCT Hose HYD 1" x 4 DuraTran Syn Hy PARTS MARKUP PARTS M	AL FEE AL FEE AL FEE S FEE S FEE S FEE FILTER R 0316	N)	Invento Invent	y Issue - Repai y Issue - Repai Markup Mark	LTD ER INC NAL TRUCKS LT ED DEER INC CORD CORD CORD CORD CORD CORD CORD		12.94 17.67 30.15 .29 295.32 2.34 4.49 3.70 (3.70) 7.09 2.34 5.85 1.98 1.98 (1.98) 4.68 11.70 3.96 3.96 (3.96) 1,005.60 8.20 7.03 8.71 87.68 366.46 156.00 78.00 136.50

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Work Order with Costs

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								Printed By:	SHANER
Order N	lumber 190	570			Parent W.O. No	00190570	)		
Description	CHECK ENGINE	LIGHT			Business Unit	301	FLEET MAIN	TENANCE - EQU	IIP. FD.
Status Comr	us Comment 683 HR					6110	FUEL		
Unit Number	t Number 912 SELF PROPELLED SNOWBLOWER,2012					96965	BISHOP, TREN	INON	
Serial Numb	er T60120				Assigned To Originator	96432		BYN FRMLY BECH	KI EV
Manf. Desc.	LARUE T60 SERIE	S 36			· ·				IXEE I
Priority	M Medium				Supervisor	93569	RAJOTTE, SHA	AINE	
Туре	C Standard Wor	rk Order			Fleet Rep	90707	CHASE, JIM		
Status	99 Work Order C				Customer	94872	PATTERSON, I	JRSULA	
		, simple to			Branch	GARY			
Transaction/Order 2014/09/25					Parts List Number				
	Start Date         2014/09/25           Completed         2014/09/25         Planned Comp				Reference 912		Mes	ssage No	
Completed					Location	FLT10	Roads	-	
	_				2004.0		Nougs		
Doute Lie	4								
Parts List	<u>.</u>								
Part	Descr	ription	UM Quantity	Locati			Media Objects P	arts List	
	Descr	· 		Locati C022	ion Trans		Media Objects P	arts List	
Part Number 74202	Descr	· 			QTY		Media Objects P	arts List	
Part Number 74202	Descr Filter Fuel BWN BF76	· 			QTY	Assoc. W.O	Media Objects P  Assoc. W.O.	arts List  Assoc. W.O	
Part Number 74202 Work Ord	Descr Filter Fuel BWN BF76	332			QTY	Assoc. W.O	,		
Part Number 74202 Work Ord Record Type	Descr Filter Fuel BWN BF76	Work Order					Assoc. W.O.	Assoc. W.O	
Part Number 74202 Work Ord Record Type A CH	Descr Filter Fuel BWN BF76 der Instructions	Work Order Description			QTY 1.00 Date Associated		Assoc. W.O.	Assoc. W.O	
Part Number 74202 Work Ord Record Type A CH C CO	Descr Filter Fuel BWN BF76 der Instructions  ECK ENGINE LIGHT	Work Order Description			Date Associated 2014/09/25		Assoc. W.O.	Assoc. W.O	
Part Number 74202 Work Orc Record Type A CH C CO C CH	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F	Work Order Description			Date Associated 2014/09/25 2014/09/26		Assoc. W.O.	Assoc. W.O	
Part Number 74202  Work Orc Record Type A CH C CO C CH C CO	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F ANGED FUEL FILTER DE GONE	Work Order Description			Date Associated 2014/09/25 2014/09/26 2014/09/26		Assoc. W.O.	Assoc. W.O	
Part Number 74202 Work Orc Record Type A CH C CO C CH	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F ANGED FUEL FILTER DE GONE  der Cost	Work Order Description			Date Associated 2014/09/25 2014/09/26 2014/09/26		Assoc. W.O.	Assoc. W.O	
Part Number 74202 Work Ord Record Type A CH C CO C CH C CO	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F ANGED FUEL FILTER DE GONE  der Cost	Work Order Description			Date Associated 2014/09/25 2014/09/26 2014/09/26		Assoc. W.O.	Assoc. W.O	
Part Number 74202 Work Ord Record Type A CH C CO C CH C CO	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F ANGED FUEL FILTER DE GONE  der Cost unt	Work Order Description		C022	Date Associated 2014/09/25 2014/09/26 2014/09/26 2014/09/26	ltem A	Assoc. W.O.	Assoc. W.O Item C	5.69
Part Number 74202  Work Orc Record Type A CH C CO C CH C CO Work Orc Object Accord	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F ANGED FUEL FILTER DE GONE  der Cost unt  Filter Fu	Work Order Description  PRESSURE		C022	Date Associated 2014/09/25 2014/09/26 2014/09/26	ltem A	Assoc. W.O.	Assoc. W.O  Item C	5.69 1.91
Part Number 74202 Work Orc Record Type A CH C CO C CH C CO Work Orc Object Accord	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F ANGED FUEL FILTER DE GONE  der Cost unt  Filter Fu PARTS	Work Order Description  PRESSURE		C022	Date Associated 2014/09/25 2014/09/26 2014/09/26 2014/09/26	Item A	Assoc. W.O.	Assoc. W.O  Item C	
Part Number 74202 Work Orc Record Type A CH C CO C CH C CO Work Orc Object Accord	Filter Fuel BWN BF76  der Instructions  ECK ENGINE LIGHT DE WAS NO FUEL RAIL F ANGED FUEL FILTER DE GONE  der Cost unt  Filter Fu PARTS ENVIRO	Work Order Description  PRESSURE		C022 Inv PA EN	Date Associated 2014/09/25 2014/09/26 2014/09/26 2014/09/26 entory Issue - Repair	Item A	Assoc. W.O.	Assoc. W.O  Item C	1.91

**Total Work Order Cost for Work Order** 

00190570

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Printed By: SHANER 191586 **Order Number** 00191586 Parent W.O. No HARD SURFACE PADDLES Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 786 HR Subsidiary 6100 FRAME/BOOM/BLADES/BROOM Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 GALBRAITH, JOHN Assigned To 95015 T60120 Serial Number Originator 96856 JOHNSON, MINDY LARUE T60 SERIES 36 Manf. Desc. RAJOTTE, SHANE Supervisor 93569 Priority M Medium Fleet Rep 90707 CHASE, JIM C Standard Work Order Туре Customer 94872 PATTERSON, URSULA Status 99 Work Order Complete Branch GARY Transaction/Order 2014/10/29 Parts List Number 2014/10/29 Start Date Reference 912 Message No 2015/01/19 Completed Planned Comp Location FLT10 Roads **Parts List** Quantity UM Media Objects Parts List Part Description Location Trans Number QTY Paddle 391051 EA H032 158431 10.00 **Work Order Instructions** Assoc. W.O Assoc. W.O Record Work Order Date Assoc. W.O. Туре Associated Item B Item C Description Item A HARD SURFACE PADDLES

2014/10/29

2015/01/20

# Work Order Cost

HARD SURFACED SET OF DRUM PADDLES MJ

Object Account

Α

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

8615

6729 PROPP

2025/01/05 6:52:43 Page -

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135.00

678.21

59

						Printed By: Sh
Ord	er Number	192893	Parent W.O. No	00192893	3	
Descri	ption CHUT	E ISSUES	Business Unit	301	FLEET MAIN	ITENANCE - EQUIP. F
Status	Comment 683 H	R	Subsidiary	6100	FRAME/BOO	OM/BLADES/BROOM
Unit N	umber 912	SELF PROPELLED SNOWBLOWER,2012	•			
Sorial	Number T60120		Assigned To	95174	PITRE, ROLAI	ND
			Originator	96856	JOHNSON, MI	NDY
Manf.	Desc. LARUE	T60 SERIES 36	Supervisor	93569	RAJOTTE, SH	ANE
Priority	/ M Me	edium	Fleet Rep	90707	CHASE, JIM	
Туре	C Sta	andard Work Order	Customer	1746859	ESR-FALCON	SHUTTLE RAIL INC
Status	99 W	ork Order Complete	Gustomer	1740033	1 OIN-I ALOON	OHOTTLE IVALE IIVO
Transa	action/Order 20	14/12/03	Branch	GARY		
			Parts List Number			
Start D	Date 20	14/12/03	Reference 912		Mo	ssage No
Compl	eted 20	14/12/03 Planned Comp	Reference 912		ivie	ssage No
			Location	FLT10	Roads	
Work Reco	COrder Instruct	Mork Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре		Description	Associated	Item A	Item B	Item C
A	CHUTE ISSUES	· ·	2014/12/03			
С	GOUGED OUT TR	RIMATE MATERIAL TO ALLOW PROPER RANGE	2014/12/03			
С	OF MOTION IN C	HUTE GEOFF	2014/12/03			
С	REMOVE CHUTE	ASSEMBLY AND PUT THE OTHER ONE ON	2014/12/03			
С	HELP GEOFF WIT	TH THE CHUTE THEN TEST	2014/12/03			
С	ROLLY		2014/12/03			
С	HELP ROLLY REA	MOVE AND INSTALL CHUTE	2014/12/03			
С	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
3633		ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	<u> </u>		9.08
3633		ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	<u> </u>		9.74
3633		ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	<u> </u>		(9.74
3634		SHOP SUPPLIES FEE	SHOP SUPPLIES FEE			18.15
3634		SHOP SUPPLIES FEE	SHOP SUPPLIES FEE			19.47
8634		SHOP SUPPLIES FEE	SHOP SUPPLIES FEE			(19.47
8615		5174 PITRE	Labor Recharge Entry =			44.00
8615		5174 PITRE	Labor Recharge Entry =			381.00
8615		6729 PROPP	Labor Recharge Entry =	CORD		45.00
0C1E		6700 DDODD	Labor Doobarga Entry -	CODD		405.00

**Total Work Order Cost for Work Order** 

Labor Recharge Entry = CORD

00192893

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WOCOSTS	

8615

8615

5174 PITRE

5174 PITRE

THE CITY OF RED DEER Work Order with Costs

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220.00

132.00

367.84

							Timiled by. Official	
Orde	r Numb	er 19	2894	Parent W.O. No	00192894	1		
Descrip	Description CHECK OVER UNIT			Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.		
Status (	Comment	692 HR		Subsidiary	6000	FLEET EQUI	PMENT	
Unit Nu	mber	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95174	PITRE, ROLAN	ND	
Serial N	lumber 7	Γ60120		Originator	95341	STODDARD, T		
Manf. D	esc. L	ARUE T60 SEF	RIES 36	Supervisor	93569	RAJOTTE, SH		
Priority		M Medium		Fleet Rep	90707	CHASE, JIM	TIVE	
Туре		C Standard V	Vork Order	Customer		,	CHUTTLE DAIL INC	
Status	99	Work Orde	r Complete	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC	
Transac	tion/Order	2014/12/03	3	Branch	GARY			
Start Da	ate	2014/12/03	3	Parts List Number				
Comple	ted	2014/12/03		Reference 912		Message No		
			, is in the comp	Location	FLT10	Roads		
Work	Order Ins	structions						
Record	t		Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Type			Description	Associated	Item A	Item B	Item C	
A	CHECK O\	/ER UNIT		2014/12/03				
С	CHECK O\	VER UNIT FOR	OPERATION	2014/12/04				
С	CHECK OI	L LEVELS, LIGH	HTS, DRIVE SHAFTS, LEAKS MJ	2014/12/04				
Work	Order Co	 ost						
	Account	<u></u>						
8633		ENVI	RONMENTAL FEE	ENVIRONMENTAL FEE			5.28	
8633			RONMENTAL FEE	ENVIRONMENTAL FEE			5.28	
8633			RONMENTAL FEE	ENVIRONMENTAL FEE			(5.28)	
8634			P SUPPLIES FEE	SHOP SUPPLIES FEE			10.56	
8634			P SUPPLIES FEE	SHOP SUPPLIES FEE			10.56	
8634			P SUPPLIES FEE	SHOP SUPPLIES FEE			(10.56)	
0045 5174 DITPE							, -,	

Labor Recharge Entry = CORD

Labor Recharge Entry = CORD

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Work Order with Costs

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8633 ENVIRONMENTAL FEE TRANSFER CHARGES - CORD (78634 SHOP SUPPLIES FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE (8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE (8634 SHOP SUPPLIES FEE (8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE								Printed By: SHAP	Νİ
Status Comment   730 HR	Or	der Numb	er 19	3174	Parent W.O. No	00193174	1		
Mark   Desc.   Desc	Des	cription	REPAIR FLYT	ING	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.	
Assigned To   95015   GALBRAITH, JOHN	Stati	us Comment	730 HR		Subsidiary	6180	WELDING		
Manf. Desc.   LARUE T60 SERIES 36   Supervisor   98432   DEVORE, ROBYN FRMLY BECOME	Unit	Number	912	SELF PROPELLED SNOWBLOWER,2012	•	95015	GALBRAITH I	OHN	
Manf. Desc.   LARUE T60 SERIES 36   Supervisor   93569   RAJOTTE, SHANE	Seria	al Number -	Γ60120		· ·				
Priority   M   Medium   Fleet Rep   90707   CHASE, JIM	Man	f. Desc. l	ARUE T60 SEF	RIES 36	· ·				
Fleet Rep   90707   CHASE, JIM					Supervisor	93569	RAJOTTE, SHA	ANE	
Status   99   Work Order Complete				Nada Ondan	Fleet Rep	90707	CHASE, JIM		
Start Date   2014/12/10   Planned Comp   Reference   912   Mesage No					Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC	
Start Date   2014/12/10   Parts List Number	Stati	us 99	Work Orde	r Complete	Branch	GARY			
Note	Tran	saction/Order	2014/12/10			<b>0</b> 7			
Location   FLT10   Roads	Star	Start Date 2014/12/10							
Nork Order Instructions   Record   Work Order   Date   Assoc. W.O   Assoc. W.O   Assoc. W.O	Com	pleted	2014/12/10	Planned Comp			Me	ssage No	
Record Work Order Date Assoc: W.O. Assoc: W.O. Assoc: W.O. Item C Type Description Associated Item A Item B Item C  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  R615 6414 WINTER TRANSFER CHARGES - CORD (98633 ENVIRONMENTAL FEE TRANSFER CHARGES - CORD (788634 SHOP SUPPLIES FEE ENVIRONMENTAL FEE SHOP SUPPLIES FEE SHOP SUPP	\\\\\	ula Oudau lua	.4		Location	FLT10	Roads		
Type         Description         Associated         Item A         Item B         Item C           A         REPAIR FLYTING         2014/12/10         2014/12/12			structions		5.				
A REPAIR FLYTING C BUILD UP AND HARD SURFACE FLYTING C CLEAN UP MJ 2014/12/12  Work Order Cost  Object Account  8615 6414 WINTER TRANSFER CHARGES - CORD 8633 ENVIRONMENTAL FEE TRANSFER CHARGES - CORD 8634 SHOP SUPPLIES FEE TRANSFER CHARGES - CORD 8633 ENVIRONMENTAL FEE TRANSFER CHARGES - CORD 8634 SHOP SUPPLIES FEE TRANSFER CHARGES - CORD 8635 ENVIRONMENTAL FEE ENVIRONMENTAL FEE S636 ENVIRONMENTAL FEE S637 ENVIRONMENTAL FEE S638 ENVIRONMENTAL FEE S639 ENVIRONMENTAL FEE S630 ENVIRONMENTAL FEE S631 ENVIRONMENTAL FEE S632 ENVIRONMENTAL FEE S633 ENVIRONMENTAL FEE S634 SHOP SUPPLIES FEE S635 SHOP SUPPLIES FEE S636 SHOP SUPPLIES FEE S637 SHOP SUPPLIES FEE S638 SHOP SUPPLIES FEE S639 SHOP SUPPLIES FEE S630 SHOP SUPPLIES FEE S631 SHOP SUPPLIES FEE S632 SHOP SUPPLIES FEE S633 SHOP SUPPLIES FEE S634 SHOP SUPPLIES FEE									
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         (9           8633         ENVIRONMENTAL FEE         TRANSFER CHARGES - CORD         (6           8634         SHOP SUPPLIES FEE         TRANSFER CHARGES - CORD         (6           8633         ENVIRONMENTAL FEE         ENVIRONMENTAL FEE         (7           8634         ENVIRONMENTAL FEE         ENVIRONMENTAL FEE         (7           8634         SHOP SUPPLIES FEE         SHOP SUPPLIES FEE         (7			\(\tau_1)\(\text{O}\)	Description		Item A	Item B	Item C	
C   CLEAN UP MJ   2014/12/12									
Work Order Cost           Object Account         TRANSFER CHARGES - CORD         (90)           8615         6414 WINTER         TRANSFER CHARGES - CORD         (70)           8633         ENVIRONMENTAL FEE         TRANSFER CHARGES - CORD         (70)           8634         SHOP SUPPLIES FEE         TRANSFER CHARGES - CORD         (70)           8633         ENVIRONMENTAL FEE         ENVIRONMENTAL FEE         20)           8633         ENVIRONMENTAL FEE         ENVIRONMENTAL FEE         (70)           8634         SHOP SUPPLIES FEE         SHOP SUPPLIES FEE         (80)				RFACE FLYTING					
Section   Sect	С	CLEAN UF	MJ		2014/12/12				
8615 6414 WINTER TRANSFER CHARGES - CORD (90 8633 ENVIRONMENTAL FEE TRANSFER CHARGES - CORD (70 8634 SHOP SUPPLIES FEE TRANSFER CHARGES - CORD (70 8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE (70 8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE (70 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (70 8635 SHOP SUPPLIES FEE (70 8636 SHOP SUPPLIES FEE (70 8637 SHOP SUPPLIES FEE (70 8637 SHOP SUPPLIES FEE (70 8638 SHOP SUPPLIES FEE (70 8639 SHOP SUPPLIES FEE (70	Wo	rk Order Co	ost .						
8633 ENVIRONMENTAL FEE TRANSFER CHARGES - CORD (2) 8634 SHOP SUPPLIES FEE TRANSFER CHARGES - CORD (2) 8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE (3) 8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE (4) 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (2) 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (3) 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (3)	Obje	ect Account							
8633 ENVIRONMENTAL FEE TRANSFER CHARGES - CORD (2) 8634 SHOP SUPPLIES FEE TRANSFER CHARGES - CORD (2) 8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE ENVIRONMENTAL FEE (3) 8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE (4) 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (2) 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (3) 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (3)									
8634 SHOP SUPPLIES FEE TRANSFER CHARGES - CORD (28633 ENVIRONMENTAL FEE (38634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE (38634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE (38634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE SHOP SUPPLIES FEE (38634 SHOP SUPPLIES FEE SHO	8615	5	6414	WINTER	TRANSFER CHARGES	- CORD		(90.00)	
8633ENVIRONMENTAL FEEENVIRONMENTAL FEE8633ENVIRONMENTAL FEEENVIRONMENTAL FEE8633ENVIRONMENTAL FEEENVIRONMENTAL FEE8634SHOP SUPPLIES FEESHOP SUPPLIES FEE8634SHOP SUPPLIES FEESHOP SUPPLIES FEE8634SHOP SUPPLIES FEESHOP SUPPLIES FEE	8633	3	ENV	IRONMENTAL FEE	TRANSFER CHARGES	- CORD		(1.35)	
8633ENVIRONMENTAL FEEENVIRONMENTAL FEE8633ENVIRONMENTAL FEEENVIRONMENTAL FEE(78634SHOP SUPPLIES FEESHOP SUPPLIES FEE(88634SHOP SUPPLIES FEESHOP SUPPLIES FEE(28634SHOP SUPPLIES FEESHOP SUPPLIES FEE(3	8634	1	SHO	P SUPPLIES FEE	TRANSFER CHARGES	- CORD		(2.70)	
8633ENVIRONMENTAL FEEENVIRONMENTAL FEE(78634SHOP SUPPLIES FEESHOP SUPPLIES FEE58634SHOP SUPPLIES FEESHOP SUPPLIES FEE28634SHOP SUPPLIES FEESHOP SUPPLIES FEE(2	8633	3	ENV	IRONMENTAL FEE	ENVIRONMENTAL FEE			2.70	
8634 SHOP SUPPLIES FEE (2)	8633	3	ENV	IRONMENTAL FEE	ENVIRONMENTAL FEE			1.35	
8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 22 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (2	8633	3	ENV	IRONMENTAL FEE	ENVIRONMENTAL FEE			(1.35)	
8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE (2	8634	1	SHO	P SUPPLIES FEE	SHOP SUPPLIES FEE			5.40	
,	8634	1	SHO	P SUPPLIES FEE	SHOP SUPPLIES FEE			2.70	
8615 5015 GALBRAITH Labor Recharge Entry = CORD 186	8634	1	SHO	P SUPPLIES FEE	SHOP SUPPLIES FEE			(2.70)	
	8615	5				Labor Recharge Entry = CORD			

162.49

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				Printed By: SHANER	
Order Number	193271	Parent W.O. No	00193271		
Description CHECI	K FOR HYDRAULIC LEAK	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.	
Status Comment 740 HF	RS	Subsidiary	Subsidiary 6120 HYDRAULIC		
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	96414	WINTER, BLAIN	
Serial Number T60120		-			
Manf. Desc. LARUE 1	60 SERIES 36	Originator	96856	JOHNSON, MINDY	
Priority M Me		Supervisor	93569	RAJOTTE, SHANE	
·		Fleet Rep	90707	CHASE, JIM	
Type C Sta	ndard Work Order	Customer	94872	PATTERSON, URSULA	
Status 99 Wo	rk Order Complete				
Transaction/Order 201	4/12/12	Branch	GARY		
Start Date 201	4/12/12	Parts List Number			
Completed 201	Reference 912		Message No		
23	4/12/12 Planned Comp	Location	FLT10	Roads	
Parts List					
Part	Description UM Quantity	Location Trans		Media Objects Parts List	
Number	yn Hydr Oil LT S	QTY 9.00			
Work Order Instructi	<del>''</del>	3003 9.00			
Record	Work Order	Date	Assoc. W.O	Assoc. W.O. Assoc. W.O	
Туре	Description	Associated	Item A	Item B Item C	
A CHEKC FOR HYDI	RAULIC LEAK	2014/12/12			
C CHECK FOR LEAK	S AND FOUND THE CLAMPS ON	2014/12/12			
C SUCTION LINE LO	OSE	2014/12/12			
C TIGHTEN CLAMPS	3	2014/12/12			
C TOP OFF HYDRAL	JLIC 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	CHOD CHDDI IEC EEE		(2.64)	
	OHOL SOLLETE	SHOP SUPPLIES FEE		(2.04)	

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Orde	r Numb	er 193627	•				Parent	t W.O. No	00193627		Timed by. Or MILE	
Descript	Description REPLACE SHOES & HARD SURFACE							ess Unit	301			
Status C	Comment	767 HR										
Unit Nun	mber	912 SELI	F PROPELLED SN	NOWBLO	OWER,2012				6100		M/BLADES/BROOM	
Serial N	umber T	60120					Assign	ned To	95015	GALBRAITH, JO	OHN	
		ARUE T60 SERIES 36					Origina	ator	96856	JOHNSON, MIN	NDY	
						Superv	visor	93569	RAJOTTE, SHA	NE		
Priority M Medium						Fleet F	Rep	90707	CHASE, JIM			
Type		C Standard Work Or	der				Custor	mer	94872	PATTERSON, U	IRSULA	
Status	99	Work Order Comp	lete				Branch	h	GARY			
Transact	tion/Order	2014/12/29							GAITT			
Start Da	ite	2014/12/29						List Number				
Complet	ted	2015/01/05	Planned Con	пр			Refere	ence 912		Mes	sage No	
							Location	on	FLT10	Roads		
Parts	List											
	art	Description	า	UM	Quantity	Loca	tion	Trans		Media Objects Pa	arts List	
Nun 134720	mber	31TD003 Shoe		 EA		H011						
134738		31TD003 Shoe		EA		H011		2.00				
99848		t Plow 5/8 x 3 NC		EA		B093		8.00				
98597		5/8 Gr8		EA		B093		8.00				
135378		LOCK WASHER		EΑ		B084		8.00				
99848		t Plow 5/8 x 3 NC		EΑ		B093		8.00-				
98589	Bolt	t Plow 5/8 x 2 1/2 NC		EA		B093		8.00				
134720	430	31TD003 Shoe		EA		H011		2.00-				
134738	3 430	31TD004 Shoe		EA		H011		2.00-				
Work	Order Ins	tructions										
Record		<del></del> -	Work Order					Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре			Description				A	Associated	Item A	Item B	Item C	
Α		SHOES & HARD SURF	FACE					1/12/29				
С		OLD SHOED						5/01/22				
С	CUT OUT E							5/01/22				
С	GOT NEW							5/01/22				
С		NEW SHOES						5/01/22				
C C	CLEANED	RFACED FLYTING						5/01/22 5/01/22				
O	OLLANED	OI WIO					2010	701722				
Work	Order Co	st										
Object A	ccount											
7442		43031TD003					-	Issue - Repair			398.80	
7442		43031TD004					-	Issue - Repair			324.88	
7442 7442		Bolt Plow 5/8 Nut 5/8 Gr8	3 X 3 NC				-	Issue - Repair Issue - Repair			10.40 2.92	
7442		5/8 LOCK W	ASHER				-	Issue - Repair			.70	
7442		Bolt Plow 5/8					-	Issue - Repair			(10.40)	
7442		Bolt Plow 5/8	3 x 2 1/2 NC				-	Issue - Repair			8.83	
7442		43031TD003	3 Shoe			In	ventory I	Issue - Repair			(398.80)	
7442		43031TD004				In	ventory I	Issue - Repair			(324.88)	
8616		PARTS MAR					ARTS MA				2.93	
8633		ENVIRONMI						MENTAL FEE			2.70	
8633 8633		ENVIRONMI ENVIRONMI						MENTAL FEE			2.70 (2.70)	
8633		ENVIRONMI						MENTAL FEE			6.08	
8634		SHOP SUPF						PPLIES FEE			5.40	
8634		SHOP SUPF						PPLIES FEE			5.40	
8634		SHOP SUPF						PPLIES FEE			(5.40)	
8634		SHOP SUPF	PLIES FEE			SI	HOP SU	PPLIES FEE			12.15	
8615		5015 GALBF	RAITH			La	abor Rec	harge Entry =	CORD		180.00	
8615		5015 GALBF	RAITH			La	abor Rec	charge Entry =	CORD		45.00	
8615		5015 GALBF						charge Entry =			90.00	
8615		5015 GALBF	RAITH			La	abor Rec	harge Entry =	CORD		270.00	
			Total V	/ork ∩	rder Cos	t for W	ork ∩ı	rder	00193627		626.71	
			. Juli V				J. N. OI				<del></del>	

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Order Nu	mber 194	1317				Parent W.O	. No	00194317	•		
Description	HYDRAULIC LI	EAK				Business U	nit	301	FLEET MAIN	TENANCE - EC	QUIP. FD.
Status Commer	nt 768 HRS					Subsidiary		6120	HYDRAULIC		
Unit Number	912	SELF PROPELLED	SNOWB	LOWER,2012		Assigned To	)	92175	ALEXANDER, F	KEN	
Serial Number	T60120					Originator		96856	JOHNSON, MIN	NDY	
Manf. Desc.	LARUE T60 SER	IES 36				Supervisor		93569	RAJOTTE, SHA		
Priority	M Medium					Fleet Rep		90707	CHASE, JIM		
Туре	e C Standard Work Order					Customer		91501	CHARLES, KAT	-uv	
Status	99 Work Order	Complete				Customer		91301	CHARLES, RAI	п	
Transaction/Ord	der 2015/01/15					Branch		GARY			
Start Date	2015/01/15					Parts List N	umber				
Completed 2015/01/15		5 Planned Comp				Reference	912		Mes	sage No	
						Location		FLT10	Roads		
Parts List											
Parts LIST Part	Des	cription	UM	Quantity	Locat	tion Tra	ıns		Media Objects Pa	arts List	
Number		•		•		Q1			,		
136021	DuraTran Syn Hydr	Oil	LT		S003		8.00				
Work Order	Instructions										
Record		Work Order				Dat	te	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре		Description				Associ		Item A	Item B	Item C	_
A HYDR	AULIC LEAK					2015/01/1	5				
C FOUN	D TWO HOSES LOO	SE				2015/01/1	6				
C TIGHT	EN; CLEAN HOSE C	FF AND RUN UNIT				2015/01/1	6				
C NO LE	AK MJ					2015/01/1	6				
Work Order	Cost										
Object Account											
7442		ran Syn Hydr Oil				entory Issue	•				48.24
8616		S MARKUP				RTS MARKL					11.34
8633		RONMENTAL FEE				IVIRONMEN					2.64
8634	SHOP	SUPPLIES FEE			SH	IOP SUPPLIE	ES FEE				5.28

**Total Work Order Cost for Work Order** 

Labor Recharge Entry = CORD

00194317

2175 ALEXANDER

8615

8615

8615

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6729 PROPP

6729 PROPP

6729 PROPP

6729 PROPP

6729 PROPP

6729 PROPP

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Order N	lumber 194597		Pare	nt W.O. No	0019459	7		
Description	REPLACE BLADE/SHOES		Rueir	ness Unit	301	FI FET MAIN	TENANCE - EQUIP. F	:D
Status Comr	nent 803 HRS							υ.
		ONOMBI OMED COM		idiary	6100	FRAME/BOC	M/BLADES/BROOM	
Unit Number	912 SELF PROPELLED	SNOWBLOWER,2012	. Assiç	gned To	96729	PROPP, GEOF	F	
Serial Numb	er T60120		Origi	nator	96856	JOHNSON, MII	NDY	
Manf. Desc.	LARUE T60 SERIES 36		Supe	ervisor	93569	RAJOTTE, SHA	ANE	
Priority	M Medium		·					
Туре	C Standard Work Order		Fleet	кер	90707	CHASE, JIM		
			Cust	omer	91501	CHARLES, KA	ГНҮ	
Status	99 Work Order Complete		Bran	ch	GARY			
Transaction/	Order 2015/01/26				O/ II 11			
Start Date	2015/01/26		Parts	List Number				
Completed	2015/01/30 Planned Co	omp	Refe	rence 912		Mes	ssage No	
·		·	Loca	tion	FLT10	Roads		
	_							
Parts List	<u>t</u>							
Part	Description	UM Quantity	Location	Trans		Media Objects P	arts List	
Number	<del></del>			QTY				
166414 173411	Bolt Carr CB5SC-050-150 Skate 371056	EA EA	H033 H001	20.00 6.00				
173411	Carbide Scraper Blade 376012	EA	H001	2.00				
	ler Instructions	LA	11001	2.00				
Record	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	Description			Associated	Item A	Item B	Item C	
	PLACE BLADE/SHOES		201	15/01/26				
C RE	PLACED BLADES, SHOES, RUBBER STRIPS	ON SIDE	201	15/02/02				
C RE	TURNED TO STORAGE MJ		201	15/02/02				
Work Ord	ler Cost							
Object Accou	unt							
8613	ASSET ID: 740		6729 PR	OPP			5.00	
7442	Bolt Carr CB5SC-050-150			/ Issue - Repair			9.76	
7442	Skate 371056		-	∕ Issue - Repair			828.18	
7442	Carbide Scraper Blade 3760	12	Inventory	/ Issue - Repair			1,351.98	
8616	PARTS MARKUP		PARTS N	MARKUP			514.63	
8616	PARTS MARKUP			MARKUP			56.40	
8616	PARTS MARKUP			MARKUP	_		(25.00)	)
8633	ENVIRONMENTAL FEE			NMENTAL FEE			9.11	
8634	SHOP SUPPLIES FEE ERIKS IND. PO 404534			UPPLIES FEE	A DNIV		18.23	
7441 7441	Belting 5' x 48" 1/2 Thick			D/S AMT FROM	RVICES FRML		.01 212.73	
7441	Belting 5' x 48" 1/2 Thick				RVICES FRML		(106.37)	
7441	Belting 5" X 48" 1/2 Thick				RVICES FRML		106.37	'
7441	Belting 5" X 48" 1/2 Thick				RVICES FRML		(106.37)	)
7441	FRAME/BOOM/BLADES/BR	OOM			RVICES FRML		27.25	
8615	6729 PROPP			echarge Entry =			135.00	
8615	6729 PROPP		Labor Re	echarge Entry =	CORD		180.00	
8615	6729 PROPP		Labor Re	echarge Entry =	CORD		22.50	
8615	6720 PROPP		Labor Do	charge Entry =	COPD		45.00	

Labor Recharge Entry = CORD

00194597

Work Order with Costs

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							Timtod Dy. Of Wart		
Ord	ler Number	194623	;	Parent W.O. No	nt W.O. No 00194623				
Descri	ription RE	EPAIR DRUM PADD	DLES	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.		
Status	s Comment 80	3 HRS		Subsidiary	6100	M/BLADES/BROOM			
Unit N	Number 91	2 SELI	F PROPELLED SNOWBLOWER,2012	Assigned To	96729	PROPP, GEOF	F		
Serial	Number T60	120		Originator	96856	JOHNSON, MII			
Manf.	Desc. LAR	UE T60 SERIES 36		· ·	93569	ŕ			
Priority	ty M	Medium		Supervisor		RAJOTTE, SHA	ANE		
_		0		Fleet Rep	90707	CHASE, JIM			
Type		Standard Work Or		Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC		
Status	s 99	Work Order Comp	lete						
Transa	action/Order	2015/01/27		Branch	GARY				
Start Date 2015/01/27		Parts List Number							
Comp		2015/01/30	Planned Comp	Reference 912		Mes	ssage No		
Comp	neteu	2013/01/30	rianned Comp	Location	FLT10	Roads			
Worl	k Order Instru	uctions							
Reco	ord	<del></del>	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O		
Туре	е		Description	Associated	Item A	Item B	Item C		
Α	REPAIR DRUM	M PADDLES		2015/01/27					
С	BOLTS WORN	ON ALL PADDLES	:	2015/02/02					
С	REPLACED B	OLTS		2015/02/02					
С	HARD SURFA	CED PADDLES		2015/02/02					
С	HARD SURFA	CED FLIGHTING		2015/02/02	2015/02/02				
С	C RETURNED TO STORAGE MJ			2015/02/02					
Worl	k Order Cost								
Object	et Account								
0000									

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

8615

8615

8615

8615

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8615

5015 GALBRAITH

5015 GALBRAITH

5015 GALBRAITH

5015 GALBRAITH

5015 GALBRAITH

5015 GALBRAITH

5174 PITRE

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NER

90.00

45.00

180.00

176.00

225.00

405.00

225.00

17,151.94

67

						Printed By:	SHANI
Order Numl	oer 19	5104	Parent W.O. No	00195104			
Description	HARD SURFA	CE FLYTING	Business Unit	301	FLEET MAIN	TENANCE - EQUIF	P. FD.
Status Comment	819 HR		Subsidiary	6100	FRAME/BOO	M/BLADES/BROOI	M
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN	
Serial Number	T60120		Originator	96856	JOHNSON, MII	NDY	
Manf. Desc.	LARUE T60 SEF	RIES 36	Supervisor	93569	RAJOTTE, SHA	ANE	
Priority	M Medium		Fleet Rep	90707	CHASE, JIM		
Туре	C Standard V	Vork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC	
Status 99	Work Orde	r Complete					
Transaction/Order	2015/02/06	6	Branch	GARY			
Start Date	2015/02/06	6	Parts List Number				
Completed	2015/02/24	Planned Comp	Reference 912		Mes	ssage No	
			Location	FLT10	Roads		
Work Order In	structions						
Record		Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре		Description	Associated	Item A	Item B	Item C	
	RFACE FLYTING	3	2015/02/06				
C FEB 6 TO	FEB 24		2015/03/06				
C - WEAK S	POT IN CHUTE	FEB 17 AND REPLACED BOLTS IN	2015/03/06				
C ICEBREA	KERS		2015/03/06				
C COMPLET	ΓED FEB 24 MJ		2015/03/06				
Work Order C	ost						
Object Account							
8616	PART	TS MARKUP	PARTS MARKUP			2,966.2	25
8633	ENVI	IRONMENTAL FEE	ENVIRONMENTAL FEE			20.8	37
8634	SHO	P SUPPLIES FEE	SHOP SUPPLIES FEE			41.7	73
7441	HAZ	MAT	EAGLE ALLOYS LTD			6.1	15
7441	603	ROD 1/8"	EAGLE ALLOYS LTD			214.2	20
7441	RELI	NE BLOWER CHUTE	TRIMAY WEAR PLATE	LTD	12,402.00		
7315			DUCKERING'S TRANSI	PORT LTD		109.7	74
8615	5015	GALBRAITH	Labor Recharge Entry =	CORD		45.0	00

Labor Recharge Entry = CORD

00195104

С

SEE 195104

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						,		
Order N	umber 19	5190	Parent W.O. No	00195190	)			
Description	HARD SURFA	CE FLYTING	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. F		
Status Comm	ent 853 HR		Subsidiary	6100	FRAME/BOC	M/BLADES/BROOM		
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN		
Serial Numbe	er T60120		Originator	96432	DEVORE, ROE	SYN FRMLY BECKLEY		
Manf. Desc.	LARUE T60 SEF	RIES 36	Supervisor	93569	RAJOTTE, SHA	ANE		
Priority	M Medium		Fleet Rep	90707	CHASE, JIM			
Type C Standard Work Order		Vork Order	Customer	1746859	FSR-FALCON SHUTTLE RAIL INC			
Status	98 Cancelled							
Transaction/C	Order 2015/02/11		Branch	GARY				
Start Date	2015/02/11		Parts List Number					
Completed	2015/02/11	Planned Comp	Reference 912		Me	ssage No		
		·	Location	FLT10	Roads			
Work Orde	er Instructions							
Record		Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O		
Туре		Description	Associated	Item A	Item B	Item C		
A HARD SURFACE FLYTING		2015/02/11	-					

2015/02/20

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				• • • • • • • • • • • • • • • • • • • •	on order	With Oosts		'	age -	00
								Р	rinted By:	SHANER
Order Nu	mber 1953	306				Parent W.O. No	00195306			
Description	EVERY 250 HOU	IRS (FSR 912)				Business Unit	301	FLEET MAINTENAN	ICE - FOUI	P FD
Status Commer	nt 933 HRS									
		0515 550551155	011011101	014/55 0040		Subsidiary	6130	PREVENTIVE MAIN	TENANCE	
Unit Number	912	SELF PROPELLED	SNOWBL	OWER,2012		Assigned To	91358	LEISCHNER, DOUG		
Serial Number	T60120					Originator	96856	JOHNSON, MINDY		
Manf. Desc. LARUE T60 SERIES 36				Supervisor	93569	RAJOTTE, SHANE				
Priority	M Medium									
Туре	P Preventive Ma	aintenance				Fleet Rep	94872	PATTERSON, URSUL	А	
						Customer	91501	CHARLES, KATHY		
Status	99 Work Order C	complete				Propoh	GARY			
Transaction/Order 2015/02/13						Branch	GART			
Start Date 2015/03/02					Parts List Number					
Completed 2015/03/03 Planned Comp			Reference 912		Message N	lo	912-250 HR			
Completed 2015/03/03 Planned Comp				Location	FLT10	Roads				
Parts List										
Part	Descri	iption	UM	Quantity	Loca			Media Objects Parts Lis	t	
Number	Filtor Oil 1D1909			1.00	C051					
119079 135870	Filter Oil 1R1808 Oil 10W40 SYN		EA LT		S002	1.00 30.00				
36134		MPCN K	EA		P009	1.00				
135870	Analysis Kit FLC-PRE Oil 10W40 SYN	WINGIN-K	LT	1.00	S002	1.00				
100070	OII 100040 O 110				0002	1.00				
Standard D	escription Text									
•	SERVICE HOURS									
Air Compres	ssor Filter - Clean / Rep	lace								
Battery Elec	ctrolyte Level - Check									
Belts - Inspe	ect / Adjust / Replace									
Coolant Sar	mple (Level 1) - Obtain									
Cooling Sys	stem Supplemental Coo	lant Additive (SCA) -	- Test / Ad	d						
Engine Oil S	Sample - Obtain									
Engine Oil a	Engine Oil and Filter - Change									
Fan Drive B	Fan Drive Bearing - Lubricate									
Fuel Systen	n Primary Filter (Water S	Separator) Element -	- Replace							
Fuel Systen	Fuel System Secondary Filter - Replace									
Fuel Tank Water and Sediment - Drain										
1 doi laint V	Vater and Sediment - Dr	rain								

\_\_YES\_\_\_NO

SEE SERVICE MANUAL PG 65.

Radiator - Clean

MECHANICS NAME

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

ODOMETER READING \_\_\_\_\_KM\_\_\_HRS

DATE COMPLETED\_\_\_\_\_

REPAIR COMMENTS\_\_\_\_\_

INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO

### Work Order Instructions

THE REPAIR TECHNICIAN TO BE COMPLETED.

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

R5548425C	
WOCOSTS	

THE CITY OF RED DEER Work Order with Costs

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Work Order Cost

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

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Order Number 195478		Parent W.O. No	00195478	3	
Description HOLE IN CHUTE		Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment 907 HRS		Subsidiary	6180	WELDING	
Unit Number 912 S	SELF PROPELLED SNOWBLOWER,2012	Assigned To	96729	PROPP, GEOF	F
Serial Number T60120		Originator	96856	JOHNSON, MII	NDY
Manf. Desc. LARUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SHA	ANE
Priority M Medium		Fleet Rep	90707	CHASE, JIM	
Type C Standard Work	c Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status 99 Work Order Complete					
Transaction/Order 2015/02/20		Branch	GARY		
Start Date 2015/02/20		Parts List Number			
Completed 2015/02/20	Planned Comp	Reference 912		Mes	ssage No
·	'	Location	FLT10	Roads	
Work Order Instructions					
		Assoc. W.O.	Assoc. W.O		
Туре	Description	Associated	Item A	Item B	Item C

# Work Order Cost

HOLE IN CHUTE

REPAIRED HOLE IN CHUTE MJ

Object Account

8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE	
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

2015/02/20

2015/02/23

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Orde	er Number	199842	Parent W.O. No	00199842	!	
Descrip	tion TRAVEL	- BOOST UNIT	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status (	Comment 933 HRS	S	Subsidiary	6070	ELECTRICAL	L
Unit Nu	mber 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95174	PITRE, ROLAN	ND
Serial N	lumber T60120		Originator	96856	JOHNSON, MINDY	
Manf. D	esc. LARUE T6	50 SERIES 36	Supervisor	93569	RAJOTTE, SHANE	
Priority	M Med	ium	Fleet Rep	94872	PATTERSON,	
Туре	C Stan	dard Work Order	·			
Status	99 Worl	k Order Complete	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Transac	ction/Order 2015	5/07/16	Branch	GARY		
Start Date 2015/07/16		Parts List Number				
Completed 2015/07/16 Planned Comp		Reference 912	Message No			
Comple	2010	- I tallined comp	Location	FLT10	Roads	
Work	Order Instructio	ons				
Record	t	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type		Description	Associated	Item A	Item B	Item C
Α	TRAVEL - BOOST U	INIT	2015/07/16			
С	BATTERIES ARE ST	TONE 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				
С	C SHUT UNIT OFF		2015/07/16			
С	UNIT WON'T START	SO I BOOSTED AGAIN AND TOLD OPERATOR	2015/07/16			
С	THAT THE BATTER	IES ARE NO GOOD AND NEED TO BE REPLACED MJ	2015/07/16			
Work	Order Cost					
Object A						

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

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Order Number 202186 Parent W.O.						arent W.O. No	00202186	<b>S</b>	•		
Descript	ion	TRAVEL	- NO START			Ві	usiness Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.	
Status C	Comment	934 HR				Sı	ubsidiary	6070	ELECTRICAL	_	
Unit Nun	mber	912	SELF F	ROPELLED SNOW	BLOWER,2012	. As	ssigned To	97334	REISWIG, BRIAN		
Serial N	umber	T60120					riginator	93478	THOMSON, GLENN		
Manf. De	esc.	LARUE T6	0 SERIES 36				upervisor	93569	RAJOTTE, SHA		
Priority		H High									
Туре		C Stand	dard Work Orde	r			eet Rep	91501	CHARLES, KAT	ІНҮ	
Status	99	Work	Order Complete	e		Ci	ustomer				
			•			Br	anch	GARY			
	tion/Order		/10/02			Pa	arts List Number				
Start Da	te	2015	/10/02			D	eference 912		Mos	ssage No	
Complet	ted	2015	/10/15	Planned Comp				E1 T40		ssage NO	
						Lo	ocation	FLT10	Roads		
Parts	List										
	art		Description	UM	Quantity	Location			Media Objects P	arts List	
	nber	lattam (ACD2	24TC		_	H081	QTY				
128311 Work		attery ACD3		EA		HU81	4.00				
Record		isti uctio		Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре			[	Description			Associated	Item A	Item B	Item C	
Α	TRAVEL	- NO START	Γ			:	2015/10/02				
С	TRAVEL	TO COLD S	TORAGE - RUN	N BOOSTER ON UN	IIT TO GET	:	2015/10/02				
С	STARTE	D - BRING E	BACK TO SHOP	FOR INSPECTION	(GT) AND (BR)	)	2015/10/02				
С	BOOSTE	D SNOW B	LOWER TO GE	T STARTED		;	2015/10/16				
С	CAN'T G	ET HIGH ID	LE TO WORK			:	2015/10/16				
С		HT UNIT TO					2015/10/16				
С				D, CLEANED AND I	LOAD TESTED		2015/10/16				
С		ST BATTER	RIES				2015/10/16				
С	3 FAILED						2015/10/16				
С		ED ALL 4	TIONS M.				2015/10/16				
С	CLEAN	JP CONNEC	TIONS MJ			•	2015/10/16				
Work	Order C	ost									
Object A	ccount										
8613			ASSET ID: 691			3478	THOMSON			37.50	
7442			Battery ACD31	TS		Invent	tory Issue - Repair			681.93	
8616			PARTS MARKU	JP		PART	S MARKUP			160.25	
8616			PARTS MARKI	JP		PART	S MARKUP			160.25	
8616			PARTS MARKU				S MARKUP			(21.15)	
8633			ENVIRONMEN				RONMENTAL FEE			8.91	
8634			SHOP SUPPLI	ES FEE			SUPPLIES FEE			17.82	
7441			GAR 6428	AN.			DIAN ENERGY F			(90.00)	
8615			3478 THOMSC				Recharge Entry =			110.00	
8615 8615			7334 REISWIG 2175 ALEXANI				Recharge Entry = Recharge Entry =			198.00 176.00	
8615			2175 ALEXANI				Recharge Entry =			110.00	
				-		20001	· 30 = 3				

**Total Work Order Cost for Work Order** 

00202186

1,549.51

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Order Numl	oer 2	02254		Parent W.O.	No	00202254		·	
Description	YEARLY IN-	HOUSE SAFETY		Business Un	it	301	FLEET M	MAINTENANCE - EQUIF	P. FD.
Status Comment	934 HR			Subsidiary		6130	PREVEN	ITIVE MAINTENANCE	
Unit Number	912	SELF PROPEL	LLED SNOWBLOWER,2012	Assigned To		92175	ALEXAND	ER, KEN	
Serial Number	T60120			Originator		96856	JOHNSON	I, MINDY	
Manf. Desc.	LARUE T60 SI	ERIES 36		Supervisor		93569	RAJOTTE,	SHANE	
Priority	M Medium			Fleet Rep		91501	CHARLES	, KATHY	
Unit Number         912         SELF PROPELLED SNOWBLOWER,2012         Assigned To         92175         ALEXANDER, KEN           Serial Number         T60120         Originator         96856         JOHNSON, MINDY           Manf. Desc.         LARUE T60 SERIES 36         Supervisor         93569         RAJOTTE, SHANE           Priority         M Medium         Fleet Rep         91501         CHARLES, KATHY           Type         P Preventive Maintenance         Customer           Status         99 ✓         Work Order Complete         Branch         GARY           Start Date         2015/10/06         Parts List Number         Farts List Number									
Status 99	Work Or	der Complete							
Transaction/Order	2015/10/	06		Branch	C	GARY			
Start Date	2015/10/	06		Parts List Nu	ımber				
Completed	2015/10/	14 Plann	ned Comp	Reference	912			Message No	SAF TA&TR
			·	Location		FLT10	Roads		

# Parts List

Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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 ORD	DER?	YES	_NO
DATE COMPLETED			_
REPAIR COMMENTS			_

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

## **Work Order Instructions**

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

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THE CITY OF RED DEER Work Order with Costs

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912.85

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

Ob	iect	Acco	unt
$\mathcal{O}_{\mathcal{D}}$	COL		ullt

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

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ANER

132.00

44.00

132.00

220.00

44.00

66.00

3,808.52

76

						Printed By: S	HAN
Order Num	ber 202	2309	Parent W.O. No	00202309	)		
Description	NO HIGH IDLE	THROTTLE RESPONSE	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. F	=D.
Status Comment	934 HR		Subsidiary	6070	ELECTRICAL	_	
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	1003721	FINNING (CAN	ADA)	
Serial Number	T60120		Originator	96432	•	YN FRMLY BECKLE	Υ
Manf. Desc.	LARUE T60 SERI	ES 36	Supervisor	93569	RAJOTTE, SH		
Priority	M Medium		Fleet Rep	91501	CHARLES, KA		
Туре	C Standard W	ork Order	·				
Status 99	Work Order	Complete	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC	
Transaction/Order	2015/10/07		Branch	GARY			
Start Date	2015/10/07		Parts List Number				
Completed	2015/11/03	Planned Comp	Reference 912		Mes	ssage No	
Completed	2010/11/00	r tainied comp	Location	FLT10	Roads		
<del></del>							
Work Order I	nstructions	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре		Description	Associated	Item A	Item B	Item C	
A NO HIGH	H IDLE/THROTTLE	RESPONSE	2015/10/07				
C KEN -			2015/10/14				
C ASSIST	FINNING IN DIAGN	IOSING IDLE PROBLEMS.	2015/10/14				
C CHANGI	E TRAVEL PEDAL E	BACK TO OLD ONE AS NEW ONE WOULD	2015/10/14				
C NOT WC	PRK.		2015/10/14				
C (RB)			2015/10/14				
, ,	G ORDER NO. 006	0353717	2015/10/14				
	ACHED - KB		2015/11/05				
		S NOT WORKING ALLOWING IDLE TO BE	2015/12/03				
		NGAGED - NOT SAFE FOR GEARBOX	2015/12/03				
		AND THEY CHANGED SETTINGS FOR	2015/12/03				
		E CONTROL TO SPEED CONTROL (GT)	2015/12/03				
Work Order 0	Cost						
Object Account							
8633	ENVIF	RONMENTAL FEE	ENVIRONMENTAL FEE			12.87	
8634	SHOP	SUPPLIES FEE	SHOP SUPPLIES FEE			25.74	
7441	Rocke	r Switch, 076773	FALCON EQUIPMENT	LTD		41.94	
7441	Hand 1	Throttle Control, 076669	FALCON EQUIPMENT	LTD		760.50	
7441	Conne	ector Kit, 076670	FALCON EQUIPMENT	LTD		18.12	
7315	Purola	tor 330 556 458 199	FALCON EQUIPMENT	LTD		93.50	
7362	Labor-	Engine troubleshoot	FINNING (CANADA)			1,997.85	
8615	1358 I	LEISCHNER	Labor Recharge Entry =	CORD		220.00	

Labor Recharge Entry = CORD

00202309

**Total Work Order Cost for Work Order** 

2175 ALEXANDER

2175 ALEXANDER

2175 ALEXANDER

2175 ALEXANDER

2175 ALEXANDER

7322 MURRAY

8615 8615

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							Printed By:	SHANER
Order Number 2	202376			Parent W.O. No	00202370	6		
Description HARD SUR	FACE FLYTING			Business Unit	301	FLEET MAIN	TENANCE - EQU	IP. FD.
Status Comment 934 HRS				Subsidiary	6180	WELDING		
Unit Number 912	SELF PROPELLED	SNOWBLOWER,201	12	Assigned To	96729	PROPP, GEOF	F	
Serial Number T60120				· ·				
Manf. Desc. LARUE T60 S	FRIES 36			Originator	95341	STODDARD, T	REVOR	
Priority M Medium				Supervisor	93569	RAJOTTE, SHA	ANE	
•	d Work Order			Fleet Rep	91501	CHARLES, KA	ГНҮ	
				Customer				
	der Complete			Branch	GARY			
Transaction/Order 2015/10				Parts List Number				
Start Date 2015/10	/10					Mod	oogo No	
Completed 2015/10	/17 Planned Co	omp		Reference 912		ivies	ssage No	
				Location	FLT10	Roads		
Parts List								
Part [	Description	UM Quantity	Location			Media Objects P	arts List	
Number Park Carris OR 500	2.050.450			QTY				
166414 Bolt Carr CB5SC 158431 Paddle 391051	J-050-150	EA EA	H033 H032	22.00 5.00				
Work Order Instructions		_, .		0.00				
Record	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	Description			Associated	Item A	Item B	Item C	
A HARD SURFACE FLYTI				2015/10/10				
C REMOVE DRUM PADDI				2015/10/19				
	V PADDLES AND INSTALL	LED		2015/10/19				
C HARD SURFACED FLY				2015/10/19				
C CHUTE SEVERLY WOR C REMOVED UPPER CHI				2015/10/19 2015/10/19				
C HARD SURFACED WOR				2015/10/19				
C REINSTALLED CHUTE	INITAINEAG			2015/10/19				
	SHOES/ RUBBER STRIPS	3		2015/10/19				
C PAINTED UPPER CHUT				2015/10/19				
C RETURNED TO COLD				2015/10/19				
Work Order Cost								
Object Account								
Object Account								
7442 Bo	olt Carr CB5SC-050-150		Inve	entory Issue - Repair			10	.74
7442 Pa	addle 391051			entory Issue - Repair			896	.25
8616 PA	ARTS MARKUP		PAF	RTS MARKUP			213	.14
8616 PA	ARTS MARKUP		PAF	RTS MARKUP			213	.14
	IVIRONMENTAL FEE			/IRONMENTAL FEE				.30
	HOP SUPPLIES FEE			OP SUPPLIES FEE	0000			.60
	29 PROPP			or Recharge Entry =			270	.00
	29 PROPP 29 PROPP			or Recharge Entry = or Recharge Entry =			360	
	29 PROPP			or Recharge Entry =			270	
	29 PROPP			or Recharge Entry =				.00
8615 67	29 PROPP		Lab	or Recharge Entry =	CORD		45	.00
8615 67	29 PROPP		Lab	or Recharge Entry =	CORD		45	.00
	29 PROPP			or Recharge Entry =				.00
	29 PROPP			or Recharge Entry =			405	
8615 67	29 PROPP		Lab	or Recharge Entry =	CORD		90	.00

**Total Work Order Cost for Work Order** 

00202376

3,026.17

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						Printed By: SHANE
Orde	r Number	203695	Parent W.O. No	00203695	5	
Descript	tion MODIFY D	DRUM	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status C	Comment NO METE	R	Subsidiary	6180	WELDING	
Unit Nur	mber 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial N	umber T60120		Originator	95185	MYTTON, DAL	E
Manf. D	esc. LARUE T60	SERIES 36	Supervisor	93569	RAJOTTE, SH	
Priority	M Mediur	n	·	97299		
Туре	C Standa	ard Work Order	Fleet Rep		HALLDORSON	
Status	99 Work O	Order Complete	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
	tion/Order 2015/1	•	Branch	GARY		
Start Da			Parts List Number			
			Reference 912		Me	ssage No
Complet	ted 2016/0	5/31 Planned Comp	Location	FLT10	Roads	
Work	Order Instructions	s				
Record	I	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре		Description	Associated	Item A	Item B	Item C
Α	MODIFY DRUM		2015/11/22			
С	WELDED DRUM TO F		2016/06/01			
С	HEATED DRUM WITH	GEOFF	2016/06/01			
С	DID NOT MOVE		2016/06/01			
С	HEATED UP AGAIN AN	ND QUENCHED	2016/06/01			
С	STILL DIDN'T MOVE		2016/06/01			
С	GOT PIECE WATER J	ET FOR MIDDLE	2016/06/01			
С	RESET AND WELDED	ON FLOOR	2016/06/01			
С	PULLED UP WITH CR	ANE	2016/06/01			
С	TACKED THE RINGS		2016/06/01			
С	TESTED BY RELEASI		2016/06/01			
С	WELDED OUT		2016/06/01			
С	CLEANED UP		2016/06/01			
С		SHOP; NO CHARGE MJ	2016/06/01			
Work	Order Cost					
Object A	Account					
8616	F	PARTS MARKUP	PARTS MARKUP - JAN	2016		63.75
8633		ENVIRONMENTAL FEE	ENVIRONMENTAL FEE			1.35
8633	E	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	E - JAN 2016		14.18
8633	E	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	Ē		5.40
8634	S	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE			2.70
8634	S	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	- JAN 2016		28.35
8634	S	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE			10.80
7441	1	" Steel Donut 12" In 14" Out	MCLEVIN INDUSTRIES	SINC		271.28
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD :		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD :		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		135.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		270.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		45.00
8615	6	729 PROPP	Labor Recharge Entry =	CORD		180.00
8615	6	729 PROPP	Labor Recharge Entry =	CORD		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		90.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		90.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =	CORD		45.00
8615	5	015 GALBRAITH	Labor Recharge Entry =			225.00
			- •			

**Total Work Order Cost for Work Order** 

00203695

1,792.81

213.58

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										Printed By:	SHANER
Order Num	ber 2040	21				Parent \	W.O. No	00204021			
Description	FAN NEEDS REP	PLACING				Busines	s Unit	301	FLEET MAIN	TENANCE - EQU	IP. FD.
Status Comment	944 HR					Subsidiary		6070	ELECTRICAL		
Unit Number	912	SELF PROPELLED	SNOWBI	LOWER,2012	•			91358	LEISCHNER, DOUG		
Serial Number	T60120					Originator		92732			
Manf. Desc.	LARUE T60 SERIES	S 36				Ū			BROWN, KARE		
Priority	M Medium					Supervis		93569	RAJOTTE, SHA		
Туре	C Standard Worl	k Ordor				Fleet Re	ep	97299	HALLDORSON	, DOUG	
						Custom	er	91501	CHARLES, KA	ГНҮ	
Status 99		omplete				Branch		GARY			
Transaction/Order	2015/12/01							O/ II 1.1			
Start Date	2015/12/01	2015/12/01				Parts Lis	st Number				
Completed	2015/12/01	Comp			Reference 912			Message No			
						Location	1	FLT10 Roads			
Parts List											
Part	Descri	ption	UM	Quantity	Locati	ion	Trans		Media Objects P	arts List	
Number							QTY				
99346 F Work Order In	an Dash 047804		EA		E024		1.00				
Record	istructions	Work Order					Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
	Type Description				sociated	Item A	Item B	Item C			
A FAN NEEDS REPLACING			2015/1								
	E CAB FAN MJ					2015/1					
Work Order C	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

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vocosts	

THE CITY OF RED DEER Work Order with Costs

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Order Numb	oer 204	1022	Parent W.O. No	00204022	2	
Description	CB RADIO NOT	WORKING	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment	944 HR		Subsidiary	6070	ELECTRICAL	_
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	91358	LEISCHNER, D	OOUG
Serial Number	T60120		Originator	92732	BROWN, KARE	ΞN
Manf. Desc.	LARUE T60 SERI	ES 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority	M Medium		Fleet Rep	97299	HALLDORSON	I, DOUG
Туре	C Standard We	ork Order	Customer	1746859	FSR-FALCON :	SHUTTLE RAIL INC
Status 99	Work Order	Complete				
Transaction/Order	2015/12/01		Branch	GARY		
Start Date	2015/12/01		Parts List Number			
Completed	2015/12/02	Planned Comp	Reference 912		Mes	ssage No
			Location	FLT10	Roads	
Work Order In	structions					
Record		Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре		Description	Associated	Item A	Item B	Item C
A CB RADIO	NOT WORKING		2015/12/01			

# Work Order Cost

REPLACE RADIO MJ

Object Account

С

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

2015/12/03

**Total Work Order Cost for Work Order** 

00204022

238.21

Work Order with Costs

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107.14

						Thinted by. OHANLIN
Order Nur	mber 204023		Parent W.O. No	00204023	3	
Description	ROCKER SWITCH NOT WORKING		Business Unit	301	FLEET MAINT	ENANCE - EQUIP. FD.
Status Comment	t 944 HR		Subsidiary	6070	ELECTRICAL	
Unit Number	912 SELF PROPELLED	SNOWBLOWER,2012	Assigned To	91358	LEISCHNER, DO	DUG
Serial Number	T60120		Originator	92732	BROWN, KAREN	N
Manf. Desc.	LARUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SHAN	NE
Priority	M Medium		Fleet Rep	97299	HALLDORSON,	DOUG
Туре	C Standard Work Order		Customer	91501	CHARLES, KATH	
Status 9	9 Work Order Complete					
Transaction/Orde	er 2015/12/01		Branch	GARY		
Start Date	2015/12/01		Parts List Number			
Completed	2015/12/01 Planned 0	Comp	Reference 912		Mess	sage No
<b>-</b>			Location	FLT10	Roads	
<del></del>						
Parts List						
Part	Description	UM Quantity Lo	ocation Trans		Media Objects Par	rts List
Part Number	Description  Winter Blade 24" 37-245	UM Quantity Lo	QTY		Media Objects Par	rts List
Part Number 120328			QTY		Media Objects Par	rts List
Part Number 120328	Winter Blade 24" 37-245		QTY	Assoc. W.O	Media Objects Par	rts List  Assoc. W.O
Part Number 120328 Work Order Record Type	Winter Blade 24" 37-245 Instructions  Work Order Description		QTY 1.00  Date Associated	Assoc. W.O	<u> </u>	
Part Number 120328  Work Order Record Type A ROCKE	Winter Blade 24" 37-245 Instructions  Work Order Description ER SWITCH NOT WORKING		Date Associated 2015/12/01		Assoc. W.O.	Assoc. W.O
Part Number 120328  Work Order Record Type A ROCKE C FOUND	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING  WIPERS NOT WORKING	EA G023	Date Associated 2015/12/01 2015/12/03		Assoc. W.O.	Assoc. W.O
Part Number 120328 Work Order Record Type A ROCKE C FOUND C FOUND	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING O WIPERS NOT WORKING O THAT BRAKE SWITCH HAS TO BE OF	EA G023	Date Associated 2015/12/01 2015/12/03 2015/12/03		Assoc. W.O.	Assoc. W.O
Part Number 120328 Work Order Record Type A ROCKE C FOUND C FOUND	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING  WIPERS NOT WORKING	EA G023	Date Associated 2015/12/01 2015/12/03		Assoc. W.O.	Assoc. W.O
Part Number 120328 Work Order Record Type A ROCKE C FOUND C FOUND	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING O WIPERS NOT WORKING O THAT BRAKE SWITCH HAS TO BE OFFICED FRONT WIPER MJ	EA G023	Date Associated 2015/12/01 2015/12/03 2015/12/03		Assoc. W.O.	Assoc. W.O
Part Number 120328  Work Order  Record Type A ROCKE C FOUND C FOUND C REPLA	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING O WIPERS NOT WORKING O THAT BRAKE SWITCH HAS TO BE OFFICED FRONT WIPER MJ	EA G023	Date Associated 2015/12/01 2015/12/03 2015/12/03		Assoc. W.O.	Assoc. W.O
Part Number 120328  Work Order  Record Type A ROCKE C FOUND C FOUND C REPLA	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING O WIPERS NOT WORKING O THAT BRAKE SWITCH HAS TO BE OFFICED FRONT WIPER MJ	EA G023	Date Associated 2015/12/01 2015/12/03 2015/12/03 2015/12/03	Item A	Assoc. W.O.	Assoc. W.O
Part Number 120328  Work Order Record Type A ROCKE C FOUND C FOUND C REPLA  Work Order  Object Account	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING D WIPERS NOT WORKING D THAT BRAKE SWITCH HAS TO BE OFFI CED FRONT WIPER MJ  Cost	EA G023	Date Associated 2015/12/01 2015/12/03 2015/12/03	Item A	Assoc. W.O.	Assoc. W.O Item C
Part Number 120328  Work Order  Record Type A ROCKE C FOUND C FOUND C REPLA  Work Order  Object Account	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING D WIPERS NOT WORKING D THAT BRAKE SWITCH HAS TO BE OFFICED FRONT WIPER MJ  Cost  Winter Blade 24" 37-245	EA G023	Date Associated 2015/12/01 2015/12/03 2015/12/03 2015/12/03	Item A	Assoc. W.O.	Assoc. W.O Item C
Part Number 120328  Work Order Record Type A ROCKE C FOUND C FOUND C REPLA  Work Order  Object Account	Winter Blade 24" 37-245  Instructions  Work Order Description  ER SWITCH NOT WORKING O WIPERS NOT WORKING O THAT BRAKE SWITCH HAS TO BE OFFICED FRONT WIPER MJ  Cost  Winter Blade 24" 37-245 PARTS MARKUP	EA G023	Date Associated  2015/12/01 2015/12/03 2015/12/03 2015/12/03 Inventory Issue - Repair	Item A	Assoc. W.O.	Assoc. W.O Item C

Total Work Order Cost for Work Order 00204023

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Orde	r Numb	er 204	4375	Parent W.O. No	00204375		
Descript	ion	REPROGRAM	THROTTLE PERAMITERS	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status C	comment	944 HRS		Subsidiary	6070	ELECTRICAL	-
Unit Nun	mber	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	1003721	FINNING (CAN	ADA)
Serial Nu	umber T	60120		Originator	96856	JOHNSON, MII	NDY
Manf. De	esc. L	ARUE T60 SER	IES 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority		M Medium		Fleet Rep	97299	HALLDORSON	, DOUG
Туре		C Standard W	/ork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status	99	Work Order	Complete				
Transact	tion/Order	2015/12/10		Branch	GARY		
Start Da	te	2015/12/03		Parts List Number			
Complet	ed	2015/12/10	Planned Comp	Reference 912		Mes	ssage No
•			·	Location	FLT10	Roads	
Work	Order Ins	tructions					
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре			Description	Associated	Item A	Item B	Item C
A	REPROGRA	AM THROTTLE	PERAMITERS	2015/12/10			
С	FINNING C	ANADA - ORDE	R NUMBER 0060363584 - DEC 10/15	2015/12/11			

## **Work Order Cost**

Object Account

С

7362 SNOW AUGUR PARAMETERS

SEE ATTACHED FOR DETAILS - KB

FINNING (CANADA)

2015/12/11

630.90

**Total Work Order Cost for Work Order** 

00204375

630.90

Work Order with Costs Page - 83

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7442         Chain 60         Inventory Issue - Repair         (37           7442         Clamp Wire 7515-PK         Inventory Issue - Repair           7442         Clamp Wire 84-8001PK         Inventory Issue - Repair           7666         PARTS MARKUP         PARTS MARKUP           7673         ENVIRONMENTAL FEE         ENVIRONMENTAL FEE         37           7674         SHOP SUPPLIES FEE         SHOP SUPPLIES FEE         37           7675         5015 GALBRAITH         Labor Recharge Entry = CORD         135           7676         5015 GALBRAITH         Labor Recharge Entry = CORD         45           767         5015 GALBRAITH         Labor Recharge Entry = CORD         225           767         5015 GALBRAITH         Labor Recharge Entry = CORD         225           767         5015 GALBRAITH         Labor Recharge Entry = CORD         45           7615         5015 GALBRAITH         Labor Recharge Entry = CORD         360           7615         5015 GALBRAITH         Labor Recharge Entry = CORD         360           7615         5015 GALBRAITH         Labor Recharge Entry = CORD         360           7615         5015 GALBRAITH         Labor Recharge Entry = CORD         45           7615         5015 GALBRAITH									Printed By:	SH
### Description   1964 NRS   Self PROPELLED SNOWER, OWER 2012   Assigned To   190115   GAL BRATTH JOHN   ### Total	order N	lumber 204429			Pa	rent W.O. No	0020442	9		
State	escription	BLOWER REPAIRS			Bu	siness Unit	301	FLEET MAIN	TENANCE - EQUI	IP. FI
Marginario   Mar	atus Comn	ment 964 HRS			Su	bsidiary	6180	WELDING		
March   Mar	nit Number	912 SELF	PROPELLED SNOV	VBLOWER,2012		•		CALEBAITH I	OHN	
March   Mar	erial Numbe	er T60120				_				
Supervicer   Sup	anf Desc				Or	iginator	95185	MYTTON, DAL	E	
Fleet Rep					Su	pervisor	93569	RAJOTTE, SHA	ANE	
April	Tority				Fle	et Rep	97299	HALLDORSON	I, DOUG	
Branch	/pe	C Standard Work Ord	der		Cu	stomer	91501	CHARLES, KA	THY	
### Care   Date   2015/12/13   Planned Comp   Paris List Number	atus	99 Work Order Compl	lete		_					
### 2015/12/13   Planned Comp   Parlore   Plaze   Parlore   Plaze   Planned Comp   Planned Planned Comp   Planned Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planned Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planned Comp   Planne	ansaction/	Order 2015/12/13			Bra	anch	GARY			
### Description	art Date	2015/12/13			Pa	rts List Number				
### According to Part List   Part   Description   PT	ompleted	2015/12/23	Planned Comp		Re	ference 912		Mes	ssage No	
Part	·		·		Lo	cation	FLT10	Roads		
Number										
1631   Chain 60			u UM	1 Quantity	Location			Media Objects P	arts List	
Chain #60		<del></del> -	FT		J055					
Mork Order Instructions										
Work Order   Date	4981	Clamp Wire 7515-PK	EA		B045					
Work Order		<del></del> -	EA		B045	1.00				
Dec   Description		der instructions	Work Order			Date	Assoc W.O.	Assoc W.O.	Assoc W.O.	
DEC 13-16 HARDSURFACE FLYTING REPAIR CRACKS REPLACE ICE BREAKER BOLTS REPLACE ICE BREAKER BOLTS WELD IN SHOOT AND CAUSE OF WEAR REPLACE CLAMP FOR CABLE ON SHOOT DEC 20-23 DILLID UP AND HARDSURFACE FLYTING REPAIR DIVETS IN DRUM WELD ON PADDLE ARMS WELD IN SHOOT AND CAUSE OF WEAR REPLACE CLAMP FOR CABLE ON SHOOT DEC 20-23 DILLID UP AND HARDSURFACE FLYTING DILLID UP AND HARDSURFACE FLYTING REPAIR DIVETS IN DRUM WELD ON PADDLE ARMS WELD IN SHOOT AND CAUSE OF WEAR DISTRICT SHOES AND CLEAN UP M.J DIVETS HORD AND CAUSE OF WEAR DISTRICT SHOES AND CAUSE OF THE COUSE OF TH										
HARDSURFACE FLYTING 2016/01/06 REPAIR CRACKS 2016/01/06 REPAIR CRACKS 2016/01/06 REPAIR CRACKS 2016/01/06 REPLACE CLE BREAKER BOLTS 2016/01/06 REPLACE CLE BREAKER BOLTS 2016/01/06 REPLACE CLAMP FOR CABLE ON SHOOT 2016/01/06 DEC 20-23 2016/01/06 DEC 20-23 2016/01/06 BUILD UP AND HARDSURFACE FLYTING 2016/01/06 REPAIR DIVETS IN DRUM 2016/01/06 REPAIR DIVETS IN DRUM 2016/01/06 WELD ON PADDLE ARMS 2016/01/06 INSPECT SHOES AND CLEAN UP MJ 2016/01/06 INSPECT SHOES AND CLEAN UP MJ 2016/01/06  OF CORE COST  42 Chain 60 Inventory Issue - Repair (37 42 Clamp Wire 7515-PK Inventory Issue - Repair (37 42 Clamp Wire 7515-PK Inventory Issue - Repair (37 42 Clamp Wire 7515-PK Inventory Issue - Repair (37 43 ENVIRONMENTAL FEE ENVIRONMENTAL FEE SHOP SUPPLIES FEE FE SHOP SUPPLIES FEE FE SHOP SUPPLIES FEE FE SHOP SUPPLIES FEE FIS SO15 GALBRAITH Labor Recharge Entry = CORD 45 SO15 GALBRAITH Labor Recharge Entry = CORD 46 SO15 GALBRAITH Labor Recharg	BLO	OWER REPAIRS				015/12/13	<del></del> - ,	-		
REPAIR CRACKS REPLAGE ICE BREAKER BOLTS REPLAGE ICE BREAKER BOLTS WELD IN SHOOT AND CAUSE OF WEAR REPLAGE CLAMP FOR CABLE ON SHOOT 2016/01/06 REPLAGE CLAMP FOR CABLE ON SHOOT 2016/01/06 DEC 20-23 2016/01/06 BUILD UP AND HARDSURFACE FLYTING 2016/01/06 REPAIR DIVETS IN DRUM 2016/01/06 WELD ON PADDLE ARMS 2016/01/06 WELD ON PADDLE ARMS WELD IN SHOOT AND CAUSE OF WEAR 2016/01/06 INSPECT SHOES AND CLEAN UP MJ 2016/01/06  ORK Order Cost Ject Account  42 Chain 60 Inventory Issue - Repair 37 42 Clamp Wire 7515-PK Inventory Issue - Repair 42 Clamp Wire 7515-PK Inventory Issue - Repair 44 Clamp Wire 84-800 IPK Inventory Issue - Repair 45 BONICOMENTAL FEE SHOP SHARKUP PARTS MARKUP 33 ENVIRONMENTAL FEE ENVIRONMENTAL FEE SHOP SUPPLIES		C 13-16			2	016/01/06				
REPLACE ICE BREAKER BOLTS WELD IN SHOOT AND CAUSE OF WEAR 2016/01/06										
### WELD IN SHOOT AND CAUSE OF WEAR 2016/01/06   REPLACE CLAMP FOR CABLE ON SHOOT 2016/01/06										
REPLACE CLAMP FOR CABLE ON SHOOT 2016/01/06  DEC 20-23  BUILD UP AND HARDSURFACE FLYTING 2016/01/06  REPAIR DIVET'S IN DRUM 2016/01/06  WELD IN SHOOT AND CAUSE OF WEAR 2016/01/06  WELD IN SHOOT AND CAUSE OF WEAR 2016/01/06  WELD IN SHOOT AND CAUSE OF WEAR 2016/01/06  WELD SHOOT SHO			= WEAR							
DEC 20-23   2016/01/06										
BUILD UP AND HARDSURFACE FLYTING										
REPAIR DIVETS IN DRUM	DE	C 20-23			2	016/01/06				
WELD ON PADDLE ARMS		ILD UP AND HARDSURFACE F	FLYTING		2	016/01/06				
WELD IN SHOOT AND CAUSE OF WEAR   2016/01/06     INSPECT SHOES AND CLEAN UP MJ   2016/01/06     Inventory Issue - Repair   37   42   Clamp Wire 7515-PK   Inventory Issue - Repair   42   Clamp Wire 84-8001PK   Inventory Issue - Repair   43   44   Clamp Wire 84-8001PK   Inventory Issue - Repair   44   44   44   44   44   44   44										
INSPECT SHOES AND CLEAN UP MJ   2016/01/06   2016/01/07   2016/01/06			E WEAD							
1										
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Clamp Wire 7515-PK						-				7.00 7.00)
12   Clamp Wire 84-8001PK   Inventory Issue - Repair			7515-PK			-			-	.99
SA		·				-				.94
34       SHOP SUPPLIES FEE       SHOP SUPPLIES FEE       75         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       315         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       360         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         16       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         16       5015 GALBRAITH       Labor Recharge Entry = CORD       180         16       5015 GALBRAITH       Labor Recharge Entry = CORD       45         16       5015 GALBRAITH       Labor Recharge Entry = CORD       45<							_			.45
15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       315         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       360         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       90         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         16       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         16       5015 GALBRAITH       Labor Recharge Entry = CORD										7.80
15       5015 GALBRAITH       Labor Recharge Entry = CORD       315         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       360         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       90         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         16       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         16       5015 GALBRAITH       Labor Recharge Entry = CORD									75 135	
15       5015 GALBRAITH       Labor Recharge Entry = CORD       225         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       90         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         16       5015 GALBRAITH       Labor Recharge Entry = CORD       45									315	
15       5015 GALBRAITH       Labor Recharge Entry = CORD       225         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       90         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225										5.00
15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       360         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       90         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225									225	
15       5015 GALBRAITH       Labor Recharge Entry = CORD       360         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       90         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225										5.00
15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       90         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225									360	
15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225	15	5015 GALBR	RAITH						180	0.00
15       5015 GALBRAITH       Labor Recharge Entry = CORD       180         15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225										0.00
15       5015 GALBRAITH       Labor Recharge Entry = CORD       135         15       5015 GALBRAITH       Labor Recharge Entry = CORD       45         15       5015 GALBRAITH       Labor Recharge Entry = CORD       225										5.00
15 5015 GALBRAITH Labor Recharge Entry = CORD 45 15 5015 GALBRAITH Labor Recharge Entry = CORD 225						,				
15 5015 GALBRAITH Labor Recharge Entry = CORD 225										5.00
15 5015 GALBRAITH Labor Recharge Entry = CORD 270									225	
	15	5015 GALBR	RAITH		Labor	Recharge Entry	= CORD		270	0.00
Total Work Order Cost for Work Order 00204429 2,635.			Total Wor	k Order Cos	at for Work	Order	00204420		2,635.	.78

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Order Numl	per 204731		Parent W.O. No	00204731		,
Description	NEEDS A BOOST		Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment	965 HR		Subsidiary	6070	ELECTRICAL	_
Unit Number	912 SELF PRO	OPELLED SNOWBLOWER,2012	Assigned To	93478	THOMSON, GL	.ENN
Serial Number	T60120		Originator	91565	MANN, DEB	
Manf. Desc.	LARUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SHA	ANE
Priority	M Medium		Fleet Rep	97299	HALLDORSON	, DOUG
Туре	C Standard Work Order		Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status 99	Work Order Complete					
Transaction/Order	2015/12/23		Branch	GARY		
Start Date	2015/12/23		Parts List Number			
Completed	2015/12/23	Planned Comp	Reference 912		Mes	ssage No
		·	Location	FLT10	Roads	
Work Order In	structions					
Record	Wo	ork Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	De	escription	Associated	Item A	Item B	Item C
A NEEDS A	BOOST		2015/12/23			
C BOOSTEI	UNIT - STILL NO START - 0	CHECKED AND FOUND	2015/12/23			
C IDLE SWI	TCH ON CONSOLE WAS IN	RUN POSITION NOT START	2015/12/23			
C MOVED S	WITCH AND UNIT STARTED	O (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

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THE CITY OF RED DEER Work Order with Costs

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Order	r Numb	er 205	5782	Parent W.O. No	00205782		
Description	on	REPAIR DRUM	& FLYTING	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Co	omment	988 HR		Subsidiary	6180	WELDING	
Unit Num	nber	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial Nu	ımber T6	60120		Originator	92732	BROWN, KARE	ΞN
Manf. De:	esc. LA	ARUE T60 SERI	ES 36	Supervisor	93569	RAJOTTE, SHA	
Priority		M Medium		Fleet Rep	97299	HALLDORSON	I, DOUG
Туре		C Standard W	ork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status	99	Work Order	Complete				
Transacti	ion/Order	2016/01/21		Branch	GARY		
Start Date	e	2016/01/21		Parts List Number			
Complete	ed	2016/01/21	Planned Comp	Reference 912		Mes	ssage No
			·	Location	FLT10	Roads	
Work C	Order Ins	tructions					
Record			Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре			Description	Associated	Item A	Item B	Item C
Α	REPAIR DR	RUM & FLYTING		2016/01/21			
C .	TRIED PRY	ING DRUM OVE	≣R .	2016/01/27			
С	GOT DRUM	TO MOVE		2016/01/27			
С	CHANGE O	UT SOME ICE E	BREAKER BOLTS	2016/01/27			
С	CLEANED (	JP MJ		2016/01/27			
Work C	Order Cos	st					

Object Account

	Total Work Ord	er Cost for Work Order	00205782	94.05
8615	5015 GALBRAITH	Labor Recharge Entry =	Labor Recharge Entry = CORD	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	- JAN 2016	2.70
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	E - JAN 2016	1.35
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	IAN 2016	

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547.36

							Fillited by. Shi
Ord	er Numbe	r 205	842	Parent W.O. No	00205842	2	
Descri	ption H	ARD SURFAC	E CHUTE AND AUGERS	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FE
Status	Comment 1	004 HRS		Subsidiary	6180	WELDING	
Unit N	umber 9	12	SELF PROPELLED SNOWBLOWER,2012	Assigned To	96729	PROPP, GEOF	·F
Serial	Number T60	120		Originator	95341	STODDARD, T	REVOR
Manf.	Desc. LAF	RUE T60 SERI	ES 36	Supervisor	93569	RAJOTTE, SH	ANE
Priority	y M	l Medium		Fleet Rep	97299	HALLDORSON	I, DOUG
Туре	С	Standard Wo	ork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status	99	Work Order	Complete				
Transa	action/Order	2016/01/23		Branch	GARY		
Start D	Date	2016/01/23		Parts List Number			
Compl	leted	2016/01/23 Planned Comp	Reference 912		Message No		
				Location	FLT10	Roads	
Nork	k Order Instr	uctions					
Reco	rd		Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	<u> </u>		Description	Associated	Item A	Item B	Item C
Α	HARD SURFA	ACE CHUTE A	ND AUGERS	2016/01/23			
С	GEOFF - HA	RD SURFACE	ED WORN AREAS OF CHUTE & AUGERS	2016/02/01			
С	JOHN - JAN 2	28 - INSPECTE	ED BLOWER FOR WARNMFLYTING	2016/02/01			
С	INSPECTED	DRUMSHOOT	& PADDLES /DEBM	2016/02/01			
Work	Corder Cost						
Shicot	Account						

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

00205842

**Total Work Order Cost for Work Order** 

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Order Number		206	039	Parent W.O. No	00206039	)		
Description WELD IN DRUM		1	Business Unit	301	301 FLEET MAINTENANCE - EQ			
Status Comment 1061 HR			Subsidiary	6180	WELDING			
Unit Nur	mber	912		SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial N	umber	T60120			Originator	95185	MYTTON, DAL	
Manf. De	esc.	LARUE T60	) SERII	ES 36	Supervisor	93569	RAJOTTE, SH	
Priority		M Mediu	ım		Fleet Rep	97299	HALLDORSON	
Туре		C Stand	lard Wo	ork Order	•			
Status	99	Work	Order	Complete	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Transaction/Order 2016/02/01		02/01	·	Branch	GARY			
Start Da	te		02/01		Parts List Number			
Complet			01/31	Planned Comp	Reference 912		Me	ssage No
Complet	.Gu	2010/	01/01	r lainted Comp	Location	FLT10	Roads	
Work	Order In	structio	าร					
Record				Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре				Description	Associated	Item A	Item B	Item C
Α	WELD IN	DRUM			2016/02/01			
С	JOHN - G	RIND OUT	HOLE		2016/02/04			
С	FILL WIH	WELD			2016/02/04			
С	CAP WITI	H HARDSU	RFACE		2016/02/04			
С	INSPECT	REST OF E	BLOWE	R THOROUGHLY	2016/02/04			
С	CLEAN U	P /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

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Orde	r Number 206269		Parer	nt W.O. No	00206269	9	Timod By. Of with the
Descripti	on BLOWER REPAIRS		Busin	ess Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status C	omment 1089 HRS		Subsi		6180	WELDING	
Unit Num	nber 912 SELF PROPEL	LED SNOWBLOWER,2012	!	ned To	95015	GALBRAITH, J	OHN.
Serial Nu	umber T60120		J				
Manf. De	esc. LARUE T60 SERIES 36		Origir		95185	MYTTON, DALI	
Priority	M Medium		Super	rvisor	93569	RAJOTTE, SHA	ANE
Туре	C Standard Work Order		Fleet	Rep	97299	HALLDORSON	, DOUG
Status	99 Work Order Complete		Custo	mer	91501	CHARLES, KAT	THY
	ion/Order 2016/02/08		Brand	:h	GARY		
Start Dat			Parts	List Number			
		- 1 0	Refer	ence 912		Mes	sage No
Complete	ed 2016/02/21 Plann	ed Comp	Locat	ion	FLT10	Roads	
Parts I	<del></del>			<del>-</del>		M ! O! . D	
Pa Num	•	UM Quantity	Location	Trans QTY		Media Objects Pa	arts List
152143	Bolt 1/2x 2" GR8 NC Dr/Shaft	EA	B052	3.00			
130702	Nut 1/2" Nylok NN8SC050  Order Instructions	EA	E037	3.00			
Record	Work Ord	der		Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Descripti	on		Associated	Item A	Item B	Item C
A C	BLOWER REPAIRS HARD SURFACED LOWER AUGER			6/02/08 6/02/23			
С	REPLACED MISSING BLADE BOLTS			6/02/23			
С	PATCHED HOLE IN LOWER CHUTE		201	6/02/23			
С	GEOFF			6/02/23			
С				6/02/23			
C C	WELDED HOLES IN DRUM FILLED AND HARD SURFACE			6/02/23 6/02/23			
С	WELDED ON FLYTING, FILL AND HARDSU	RFACE		6/02/23			
С	TOOK OFF OLD RUBBER SKIRTS, REMOV			6/02/23			
С	CUT NEW ONES, PUNCH HOLES AND BOL	TED BACK ON	201	6/02/23			
С	WELDED ON SHOOT		201	6/02/23			
С	FILLED AND HARD SURFACED			6/02/23			
С	INSPECTED SHOES AND REST OF BLOWE	ER .		6/02/23			
С	CLEANED UP MJ		201	6/02/23			
Work (	Order Cost						
Object A	ccount						
7442	Bolt 1/2x 2" GR8 NC Di		-	Issue - Repair			2.59
7442	Nut 1/2" Nylok NN8SC0	050	-	Issue - Repair			1.12
8616 8633	PARTS MARKUP ENVIRONMENTAL FEI	<u> </u>	PARTS M	IARKUP IMENTAL FEE			.87 30.04
8634	SHOP SUPPLIES FEE	=		JPPLIES FEE			60.08
8615	5015 GALBRAITH			charge Entry =	CORD		45.00
8615	5015 GALBRAITH			charge Entry =			135.00
8615	5015 GALBRAITH			charge Entry =			45.00
8615 8615	5015 GALBRAITH 5015 GALBRAITH			charge Entry =			90.00 135.00
8615	5015 GALBRAITH 5015 GALBRAITH			charge Entry = charge Entry =			180.00
8615	6729 PROPP			charge Entry = charge Entry =			90.00
8615	6729 PROPP			charge Entry =			112.50
8615	6729 PROPP		Labor Re	charge Entry =	CORD		135.00
8615	6729 PROPP			charge Entry =			270.00
8615	6729 PROPP			charge Entry =			45.00
8615 8615	5015 GALBRAITH 5015 GALBRAITH			charge Entry = charge Entry =			360.00 135.00
8615	5015 GALBRAITH 5015 GALBRAITH			charge Entry = charge Entry =			180.00
8615	5015 GALBRAITH			charge Entry =			45.00

**Total Work Order Cost for Work Order** 

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**Order Number** 213301 Parent W.O. No 00213301 Description YEARLY IN-HOUSE SAFETY FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1089 HR Subsidiary PREVENTIVE MAINTENANCE 6130 Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 ALEXANDER. KEN Assigned To 92175 T60120 Serial Number Originator 96650 HOWARD, JANICE LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 91501 CHARLES, KATHY P Preventive Maintenance Туре Customer Status 99 Work Order Complete GARY Branch Transaction/Order 2016/09/26 Parts List Number 2016/10/17 Start Date Reference 912 Message No SAF TA&TR 2016/11/01 Completed Planned Comp FLT10 Location Roads **Parts List** Media Objects Parts List UM Quantity Location Trans Part Description Number QTY End MTN S777 EA P007 20546 1.00 12861 Tie Strap 7067-0-C PΚ 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 \_HRS KM DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_ YES\_

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

# Work Order Instructions

DATE COMPLETED\_

REPAIR COMMENTS\_

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

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WOCOSTS	Work Order with Costs

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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

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									Printed By:	SHANER
Order Nu	mber 214380				Parent W	/.O. No	0021438	0		
Description	SEASONAL REPAIRS	3			Business	Unit	301	FLEET MAINTEN	ANCE - EQUI	P. FD.
Status Commer	nt 1085 HRS				Subsidia	rv	6180	WELDING		
Unit Number	912 SELI	PROPELLED S	NOWBLOWER,20	012	Assigned	•	96729	PROPP, GEOFF		
Serial Number	T60120				Originato		96856	JOHNSON, MINDY		
Manf. Desc.	LARUE T60 SERIES 36				_					
Priority	M Medium				Supervis		93569	RAJOTTE, SHANE		
Туре	C Standard Work Or	der			Fleet Rep	0	91501	CHARLES, KATHY		
					Custome	r				
Status	99 Work Order Comp	lete			Branch		GARY			
Transaction/Ord	der 2016/11/01					. No	O/ 11 (1			
Start Date	2016/11/01				Parts Lis					
Completed	2017/01/17	Planned Cor	mp		Reference	e 912		Messag	e No	SW
					Location		FLT10	Roads		
Parts List										
Part	Description	1	UM Quantit	y Locat	tion -	Trans		Media Objects Parts	List	
Number						QTY				
173411	Skate 371056		EA	H001		3.00				
171678	5/8 Gr 8 Nylock Nut		EA	E027		6.00				
168680	Bolt GR8 CS8SC-050-175	i	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	5	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 3/8>	(1/4	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 D	escription Text									
	CS NAME									
ODOMETE	R READING			KM	HR	S				
DID YOU C	HARGE TIME ON YOUR TI	ME SHFFT AGAI	NST THIS WORK	ORDER?	YES	NO				
2.2 100 0		5 7.0/11			123_					
DATE COM	PLETED									

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

# Work Order Instructions

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

Work Order with Costs

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Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type	Description	Associated	Item A	Item B	Item C
C	REMOVED GEAR BOX TO CHANGE SEALS	2017/01/20	TICHI 71	- Item B	
С	MAIN GEAR SHAFT WORN FROM SEAL	2017/01/20			
С	DISASSEMBLED GEARBOX SENT SHAFT OUT TO GET RESURFACED	2017/01/20			
С	REASSEMBLED	2017/01/20			
С	COMPLETE: FILLED WITH OIL	2017/01/20			
С	REASSEMBLED BLOWER, RAN MADE SOME ADJUSTMENTS	2017/01/20			
С	GREASED FRONT UNIT	2017/01/20			
С	TOPPED UP FLUID	2017/01/20			
С	SHOP TESTED MJ	2017/01/20			
С	BRIAN	2017/01/20			
С		2017/01/20			
С	WELDER -	2017/01/23			
С	REMOVED CHUTE.	2017/01/23			
С	REPAIRED WORN AREAS.	2017/01/23			
С	REPLACED SHOES ON BLOWER HOUSING.	2017/01/23			
С	TIRED HEATING IMPELLAR TO REMOVE.	2017/01/23			
С	HAD TO CUT OFF.	2017/01/23			
С	HELPED BRIAN PRESS SHAFT OFF FITTINGS.	2017/01/23			
С	HARD SURFACED PADDLES.	2017/01/23			
С	DRUM SEVERLY WORN.	2017/01/23			
С	ORDERED RINGS TO LINE DRUM.	2017/01/23			
С	ORDERED RING FOR OUTER SPACER.	2017/01/23			
С	WELDED ON RING.	2017/01/23			
С	(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)

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7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(44.9	
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(14.2	0)
7441	120030098 FALCON EQUIPMENT LT	AP YE AUTOMATIC ACCRL JAN 1-21	(43.0)	-
7441	5/8 x 2 1/2 Gr 8 Bolts	GREGG DISTRIBUTORS LP	10.73	
7441 7441	5/8 x 3 Gr 8 Bolts 1/2 x 2 1/4 Gr 8 Bolts	GREGG DISTRIBUTORS LP GREGG DISTRIBUTORS LP	12.7- 8.0	
7441	ABSC-062-3600 5/8 Ready Rod	GREGG DISTRIBUTORS LP	10.3	
7441	HN8SC-062 5/8 Nuts	GREGG DISTRIBUTORS LP	1.2	
7441	Cut Plates as Required	PRO-LINE MANUFACTURING INC	269.1	6
7441	370109 Impeller Ring	FALCON EQUIPMENT LTD	1,098.5	4
7315	Freight	FALCON EQUIPMENT LTD	165.1	
7441 7441	42" Impeller, 390052	FALCON EQUIPMENT LTD	4,354.4	
7441	Key, 910029 Bushing, 361056	FALCON EQUIPMENT LTD FALCON EQUIPMENT LTD	68.4 347.3	
7441	Seal, 9100638	FALCON EQUIPMENT LTD	88.6	
7441	Shaft, 361051	FALCON EQUIPMENT LTD	1,852.4	
7441	Nut, 9136149	FALCON EQUIPMENT LTD	37.5	2
7441	Nut, 917775	FALCON EQUIPMENT LTD	33.0	
7441	Bushing, 351037	FALCON EQUIPMENT LTD	142.5	
7441 7441	Shim, 366063 Shim, 366064	FALCON EQUIPMENT LTD FALCON EQUIPMENT LTD	37.5 42.7	
7441	Shim, 366065	FALCON EQUIPMENT LTD	44.9	
7441	Lock Washer, 910014	FALCON EQUIPMENT LTD	14.2	
7441	Key Stock, 361122	FALCON EQUIPMENT LTD	43.0	2
7441	Lock Washers 1/2 gr. 8	GREGG DISTRIBUTORS LP	3.0	0
7441	CS8SF-50-175 BOLT	GREGG DISTRIBUTORS LP	1.9	
7441	CS8SF-062-400 BOLT	GREGG DISTRIBUTORS LP	25.1	
7441 7441	SL9SF062 STOVER NUT  Make Drum Spacer Ring Liner	GREGG DISTRIBUTORS LP MCLEVIN INDUSTRIES INC	19.4 127.3	
7441	GAR 6864	FALCON EQUIPMENT LTD	(1,410.5	
7315	UNIT 912	ACE COURIER SERVICES D/O ALL-C	76.0	-
7315	ACCOUNT: 42200316	LOOMIS EXPRESS	30.4	9
7315	#912	LOOMIS EXPRESS	65.2	
7315		DUCKERING'S TRANSPORT LTD	115.6	
8615 8615	6729 PROPP 6729 PROPP	Labor Recharge Entry = CORD	180.0 315.0	
8615	6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	45.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	45.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	405.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	180.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	90.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	90.0	
8615 8615	6729 PROPP 6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	180.0 135.0	
8615	5174 PITRE	Labor Recharge Entry = CORD	88.0	
8615	5174 PITRE	Labor Recharge Entry = CORD	308.0	0
8615	5174 PITRE	Labor Recharge Entry = CORD	44.0	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	88.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	308.0	
8615 8615	7334 REISWIG 7334 REISWIG	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	44.0 396.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	88.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	45.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	67.5	
8615	6729 PROPP	Labor Recharge Entry = CORD	45.0	
8615 8615	6729 PROPP 7334 REISWIG	Labor Recharge Entry = CORD	45.0 176.0	
8615	6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	90.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	90.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	270.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	132.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	45.0	
8615 8615	6729 PROPP 6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	135.0 45.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	44.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	264.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	308.0	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	44.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	135.0	
8615 8615	6729 PROPP 7334 REISWIG	Labor Recharge Entry = CORD	90.0 396.0	
8615 8615	6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	396.0 157.5	
8615	6729 PROPP	Labor Recharge Entry = CORD	45.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	45.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	45.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	45.0	
8615 8615	6729 PROPP	Labor Recharge Entry = CORD	225.0	
8615 8615	6729 PROPP 6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	292.5 90.0	
8615	6729 PROPP	Labor Recharge Entry = CORD	180.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	180.0	
8615	7334 REISWIG	Labor Recharge Entry = CORD	180.0	0

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8615	5174 PITRE	Labor Recharge Entry = CORD	90.00	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	180.00	0
8615	6729 PROPP	Labor Recharge Entry = CORD	161.00	0
8615	6729 PROPP	Labor Recharge Entry = CORD	46.00	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	135.00	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	45.00	0
8615	5174 PITRE	Labor Recharge Entry = CORD	202.50	0
8615	5174 PITRE	Labor Recharge Entry = CORD	45.00	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	315.00	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	270.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	184.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	46.00	0
8615	5174 PITRE	Labor Recharge Entry = CORD	650.00	0
8615	5174 PITRE	Labor Recharge Entry = CORD	585.00	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	650.00	0
8615	7334 REISWIG	Labor Recharge Entry = CORD	585.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	92.0	0
				_

**Total Work Order Cost for Work Order** 

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**Order Number** 217221 Parent W.O. No 00217221 Description REPAIR BLOWER FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1128 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 GALBRAITH, JOHN Assigned To 95015 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 91501 CHARLES, KATHY Type C Standard Work Order Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete GARY Branch Transaction/Order 2017/01/25 Parts List Number Start Date 2017/01/25 Reference 912 Message No SW 2017/01/30 Completed Planned Comp Location FLT10 Roads **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED\_ REPAIR COMMENTS INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Туре Item C Description Associated Item A Item B Α REPAIR BLOWER 2017/01/25 С WELD ON FLYTING. 2017/02/13 С BUILD UP HARD SURFACAE. 2017/02/13 С BUILD UP AND HARD SURFACE FLYTING. 2017/02/13 С BUILD UP AND HARD SURFACE DRUM. 2017/02/13 С (RB) 2017/02/13 **Work Order Cost** Object Account 8616 PARTS MARKUP PARTS MARKUP 142.11 8633 **ENVIRONMENTAL FEE** ENVIRONMENTAL FEE SHOP SUPPLIES FEE 8634 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 LOOMIS EXPRESS 912 12.00 7315 7315 912 LOOMIS EXPRESS 37.27 5015 GALBRAITH 180.00 8615 Labor Recharge Entry = CORD 5015 GALBRAITH 8615 Labor Recharge Entry = CORD 92.00 8615 5015 GALBRAITH Labor Recharge Entry = CORD 46.00 5015 GALBRAITH 8615 Labor Recharge Entry = CORD 184.00

**Total Work Order Cost for Work Order** 

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Printed By: SHANER **Order Number** 217792 Parent W.O. No 00217792 ACCIDENT REPAIRS 912 - PIN Description WORK FOR OTHERS - EQUIP. FUND **Business Unit** 302 Status Comment 1180 HR Subsidiary 6200 INTERNAL ACCIDENTS Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 REISWIG, BRIAN Assigned To 97334 Serial Number T60120 Originator 96650 HOWARD, JANICE LARUE T60 SERIES 36 Manf. Desc. RAJOTTE, SHANE Supervisor 93569 Priority M Medium CHARLES, KATHY Fleet Rep 91501 A Accident Work Order Туре Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete Branch GARY Transaction/Order 2017/02/09 Parts List Number 2017/02/11 Start Date Reference 912 Message No SW 2017/03/11 Planned Comp Completed Location FLT10 Roads **Standard Description Text** 

MECHANICS NAME

ODOMETER READING	_KM	HRS	_
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDE	ER?	YES	NO
DATE COMPLETED			_
REPAIR COMMENTS			_

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

## **Work Order Instructions**

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

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Work Order with Costs

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THE CITY OF RED DEER Work Order with Costs

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				Printed By:	SHANEF
Order Number	217869	Parent W.O. No	00217869		
Description INSPECT I	DRUM	Business Unit	301	FLEET MAINTENANCE - EQUI	P. FD.
Status Comment 1180 HRS		Subsidiary	6120	HYDRAULIC	
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	97334	REISWIG, BRIAN	
Serial Number T60120		Originator	97331	ANDERSON, TYLER	
Manf. Desc. LARUE T60 S	SERIES 36	Supervisor	93569	RAJOTTE, SHANE	
Priority M Medium	n	Fleet Rep	91501	CHARLES, KATHY	
Type C Standa	rd Work Order	Customer	1746859	FSR-FALCON SHUTTLE RAIL IN	С
Status 99 Work C	rder Complete				
Transaction/Order 2017/02	2/11	Branch	GARY		
Start Date 2017/02	2/11	Parts List Number			
Completed 2017/03	3/11 Planned Comp	Reference 912		Message No	SW
		Location	FLT10	Roads	
DID YOU CHARGE TIME OF		YESNO			

THE REPAIR TECHNICIAN TO BE COMPLETED.

INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO

## **Work Order Instructions**

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

R5548425C THE CITY OF RED DEER 2025/01/05 6:52:43 WOCOSTS Work Order with Costs Page -99 Printed By: SHANER 7334 REISWIG Labor Recharge Entry = CORD 8615 270.00 7334 REISWIG 8615 Labor Recharge Entry = CORD 45.00

00217869

1,848.79

**Total Work Order Cost for Work Order** 

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220917 **Order Number** Parent W.O. No 00220917 Description TRAVEL - BOOST UNIT FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1180 HR 6070 Subsidiary ELECTRICAL Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 MURRAY, ERIC Assigned To 97322 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 91501 CHARLES, KATHY C Standard Work Order Туре Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete GARY Branch Transaction/Order 2017/05/11 Parts List Number Start Date 2017/05/11 Reference 912 Message No SW 2017/05/11 Completed Planned Comp Location FLT10 Roads **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED\_ REPAIR COMMENTS\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Work Order Record Date Assoc. W.O Assoc. W.O. Assoc. W.O Туре Item C Description Associated Item A Item B Α TRAVEL - BOOST UNIT 2017/05/11 С TRAVELED TO COLD STORAGE AND CHANGED BATTERIES ENOUGH TO 2017/05/15 С START UNIT 2017/05/15 С 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 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 8634 4.05 8615 7322 MURRAY Labor Recharge Entry = CORD 135.00

**Total Work Order Cost for Work Order** 

00220917

186.08

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Ondon No	b.o 22.4205						Printed By:	SHANER
Order Nu Description	imber 224385 SEASONAL REPAIRS		Р	arent W.O. No	0022438	5		
•			В	usiness Unit	301	FLEET MAINT	ENANCE - EQU	P. FD.
Status Comme			S	ubsidiary	6000	FLEET EQUIF	PMENT	
Unit Number	912 SELF PROPELLED	SNOWBLOWER,2012	A	ssigned To	97551	MORGAN, BLA	IR	
Serial Number	T60120		0	riginator	93478	THOMSON, GL	ENN	
Manf. Desc.	LARUE T60 SERIES 36		S	upervisor	93569	RAJOTTE, SHA	NE	
Priority	H High		F	leet Rep	97391	SPARROW, TRI	EVER	
Туре	C Standard Work Order			ustomer		- ,		
Status	99 Work Order Complete		J	dotomor				
Transaction/O	rder 2017/08/31		В	ranch	GARY			
Start Date	2017/08/31		Р	arts List Number				
Completed	2017/10/02 Planned C	Comp	R	eference 912		Mes	sage No	SW
•		•	Lo	ocation	FLT10	Roads		
Danta Liet								
Parts List	Description	UM Quantity	Location	ı Trans		Media Objects Pa	arts List	
Number				QTY				
12520 136725	Dryer 107794X Valve Purge 5004341X	EA EA	A061 A093	1.00 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 144848	DuraTran Syn Hydr Oil ATF HD SYN BLEND	LT LT	S003 S001	12.00 1.00				
144040	ATT TID OTN BELIND	Li	3001	1.00				
DATE COM	CHARGE TIME ON YOUR TIME SHEET AG	AINST THIS WORK OF	RDER?	YESNO				
THE REPARATION OF THE REPARATI	ETE WORK ORDER ARE UNACCEPTABLE AIR TECHNICIAN TO BE COMPLETED.  IT Instructions  Work Order Description  SONAL REPAIRS UST TIRE PRESSUR AIR HOLE ON SIDE OF WINDSHIELD  LACE FIRE EXTINGUISHER	AND WILL BE GIVEN		Date Associated 2017/08/31 2017/10/03 2017/10/03	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
	UP HYDRAULIC OIL AND POWER STEERI	NG OIL		2017/10/03				
	UP LIGHTS AND SHESK HOUTS	<del>-</del>		2017/10/00				

2017/10/03

2017/10/03

2017/10/03

2017/10/03

2017/10/03

2017/10/03

2017/10/03

WASHED UNIT MJ

REPAIR LIGHTS AND CHECK LIGHTS

CHECK BLOCK HEATER AND BATTERY CHARGER

REMOVE FAN HUB AND REPLACE FAN BELTS AND WATER PUMP BELT

REPLACE ENGINE AIR FILTER

CHARGER NO GOOD; REPLACE

REPLACE AIR DRYER AND VALVE

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THE CITY OF RED DEER

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Object Account
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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

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						Fillited by	. SHANER
Order Numb	er 224394			Parent W.O. No	00224394		
Description	YEARLY IN-HOUSE S	AFETY		Business Unit	301	FLEET MAINTENANCE - EQI	JIP. FD.
Status Comment	1169 HR			Subsidiary	6130	PREVENTIVE MAINTENANC	E
Unit Number	912 SELF	PROPELLED SNOWBLOWER,	,2012	Assigned To	97551	MORGAN, BLAIR	
Serial Number	Г60120			Originator	96856	JOHNSON, MINDY	
Manf. Desc.	ARUE T60 SERIES 36			Supervisor	93569	RAJOTTE, SHANE	
Priority	M Medium			Fleet Rep	91501	CHARLES, KATHY	
Туре	P Preventive Mainter	nance		Customer			
Status 99	Work Order Comp	ete		Cuctomor			
Transaction/Order	2017/09/01			Branch	GARY		
Start Date	2017/09/01			Parts List Number			
Completed	2017/09/28	Planned Comp		Reference 912		Message No	SAF TA&TR
				Location	FLT10	Roads	
Parts List							
Part	Description	UM Quan	ntity Locati	ion Trans		Media Objects Parts List	

Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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 READINGKMHRS	
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?YES	NO
DATE COMPLETED	_
REPAIR COMMENTS	

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

# **Work Order Instructions**

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

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THE CITY OF RED DEER

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318.98

Work Order Cost

Object Account	
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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

00224394

**Total Work Order Cost for Work Order** 

Wheel Cut Off 7"x1/16x7/8

Disc WLT 08B510

7442

7442

THE CITY OF RED DEER Work Order with Costs

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15.52

11.26

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Printed By: SHANER 225609 **Order Number** Parent W.O. No 00225609 Description **BLOWER REPAIRS** FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1183 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 GALBRAITH, JOHN Assigned To 95015 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 91501 CHARLES, KATHY Type C Standard Work Order Customer Status 99 Work Order Complete GARY Branch Transaction/Order 2017/10/10 Parts List Number Start Date 2017/10/10 Reference 912 Message No SW 2017/11/02 Completed Planned Comp Location FLT10 Roads **Parts List** UM Quantity Location Media Objects Parts List Part Description Trans Number QTY EA 166414 Bolt Carr CB5SC-050-150 H033 20.00 190203 Stover Nuts 1/2 EΑ H033 20.00 190203 Stover Nuts 1/2 EΑ H033 1.00 12896 Wheel Cut Off 7"x1/16x7/8 EΑ J013 2.00 Disc WLT 08B510 39343 EΑ J013 2.00 38295 AA Battery EN91 EΑ B012 2.00 139184 Ball Valve FBV-50 EΑ 1066 2.00 **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_ YES DATE COMPLETED REPAIR COMMENTS INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. Work Order Instructions Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Type Description Associated Item A Item B Item C BLOWER REPAIRS 2017/10/10 С REPAIRED AND HARD SURFACED DRUM 2017/11/06 С REPLACE BOLTS ON PADDLES 2017/11/06 С GOUGED OFF OLD HARD SURFACED THAT WAS IN AND DAMAGED 2017/11/06 С REPLACE WITH NEW HARD SURFACING 2017/11/06 С NEW ICE BREAKER TEETH OUT OF TRIMAY AND 2017/11/06 REPLACED OLD ONES MJ С 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

Inventory Issue - Repair

Inventory Issue - Repair

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			Defeated Day CHANED
7442	AA Battery EN91	Inventory Issue - Repair	Printed By: SHANER 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	Neo	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
5010	OUTO OF LESION III	Eubor Roomargo Emry - OORD	104.00

**Total Work Order Cost for Work Order** 

00225609

7,651.32

THE CITY OF RED DEER

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Order Numl	ber 22	6893	Parent W.O. No	00226893	3
Description	EVERY 250 H	DURS (FSR 912)	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment	1188 HR		Subsidiary	6130	PREVENTIVE MAINTENANCE
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	92849	HURLBURT, GORDON
Serial Number	T60120		Originator	90991	LENGYEL, KAREN
Manf. Desc.	LARUE T60 SER	IES 36	Supervisor	93569	RAJOTTE, SHANE
Priority	M Medium		Fleet Rep	90679	HAND, RANDY
Туре	P Preventive	Maintenance	Customer		
Status 99	Work Order	Complete			
Transaction/Order	2017/11/21		Branch	GARY	
Start Date	2017/12/07		Parts List Number		
Completed	2017/12/07	Planned Comp	Reference 912		Message No 912-250 HR
•		·	Location	FLT10	Roads

Parts List

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

MECHANICS NAME \_

SEE SERVICE MANUAL PG 65.

ODOMETER READINGKM	_HRS	
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?	YES	_NO
DATE COMPLETED		-
REPAIR COMMENTS		_

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

R5548425C WOCOSTS

8615

2945 CARR

THE CITY OF RED DEER Work Order with Costs

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210.00

611.37

Reco			ssoc. W.O Item A	Assoc. W.O.	Printed By: Assoc. W.O Item C	SHAN
Α	EVERY 250 HOURS (FSR 912)	2017/11/21				
С	SERVICE IS COMPLETE	2017/12/12				
С	MJ	2017/12/12				
Z	EVERY 250 HOURS (FSR 912)	2017/11/21 250	HOUR			
Wor	k Order Cost					
Objec	t 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

**Total Work Order Cost for Work Order** 

Labor Recharge Entry = CORD

00226893

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11.12

1.38

109

227378 **Order Number** Parent W.O. No 00227378 Description LOW OIL PRESSURE WARNING FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1189 HR Subsidiary 6080 ENGINE/MOTOR Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 97551 MORGAN, BLAIR Assigned To Serial Number T60120 Originator 96856 JOHNSON, MINDY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 90679 HAND, RANDY Type C Standard Work Order Customer Status 99 Work Order Complete Branch GARY Transaction/Order 2017/12/06 Parts List Number Start Date 2017/12/07 Reference 912 Message No SW 2017/12/19 Completed Planned Comp Location FLT10 Roads **Parts List** UM Media Objects Parts List Part Description Quantity Location Trans Number QTY 31190 Kleen Flow 907 EΑ A005 1.00 **Standard Description Text** MECHANICS NAME ODOMETER READING \_KM\_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_ DATE COMPLETED\_ REPAIR COMMENTS\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Item A Туре Description Associated Item B Item C LOW OIL PRESSURE WARNING Α 2017/12/06 С SEE ATTACHED FOR TECHS COMMENTS 2017/12/12 С 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 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 8633 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 26619 CDS COURIER O/A WOROBET AP YE AUTOMATIC ACCRL JAN 1-20 7315 8.91 7315 26619 CDS COURIER O/A WOROBET AP YE AUTOMATIC ACCRL JAN 1-20 8.91 26619 CDS COURIER O/A WOROBET AP YE AUTOMATIC ACCRL JAN 1-20 (8.91) 7315 26619 CDS COURIER O/A WOROBET 7315 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) 1906144 GASKET FINNING (CANADA) 77.42 7441 FINNING (CANADA) 7441 320083157 SEALANT 14.51 7441 2385081 O-RING FINNING (CANADA) 18.26 3308197 O-RING FINNING (CANADA) 7441 10.51

FINNING (CANADA)

FINNING (CANADA)

5P7530 O-RING

6V3940 BOLT

7441

7441

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WOCOSTS		Work Order with Costs		
			Printed By:	SHANED
7441	9M1974 WASHER	FINNING (CANADA)	1.3	
7441	1950452 GASKET	FINNING (CANADA)  FINNING (CANADA)	3.1	
7441	7C1493 VALVE	FINNING (CANADA)  FINNING (CANADA)	63.7	
7441	320263888 15W40 OIL	,	68.2	
		FINNING (CANADA)		
7441	320261884 15W40 OIL	FINNING (CANADA)	83.5	
7441	8347484 100 PSI Gauge	GREGG DISTRIBUTORS LP	19.7	
7441	8345309 60 PSI Gauge	GREGG DISTRIBUTORS LP	19.7	
7441	6V4144 Coupler	FINNING (CANADA)	85.6	
7441	2423864 SPRING	FINNING (CANADA)	27.9	
7315	848244	CDS COURIER O/A WOROBETZ, DENN	8.9	
7315	848246	CDS COURIER O/A WOROBETZ, DENN	8.9	1
7315	848245	CDS COURIER O/A WOROBETZ, DENN	8.9	1
8615	7551 MORGAN	Labor Recharge Entry = CORD	112.5	)
8615	7551 MORGAN	Labor Recharge Entry = CORD	337.5	)
8615	7655 FLEMING	Labor Recharge Entry = CORD	135.0	)
8615	7655 FLEMING	Labor Recharge Entry = CORD	162.5	)
8615	7551 MORGAN	Labor Recharge Entry = CORD	360.0	)
8615	7551 MORGAN	Labor Recharge Entry = CORD	337.5	)
8615	7655 FLEMING	Labor Recharge Entry = CORD	90.0	)
8615	7551 MORGAN	Labor Recharge Entry = CORD	360.0	)
8615	7551 MORGAN	Labor Recharge Entry = CORD	67.5	)
8615	7655 FLEMING	Labor Recharge Entry = CORD	90.0	)
8615	7655 FLEMING	Labor Recharge Entry = CORD	90.0	)
	Total Work O	der Cost for Work Order 00227378	2,897.90	<u> </u>
		•		_

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30.38

8.91

227569 **Order Number** Parent W.O. No 00227569 Description FUEL PROBLEM FLEET MAINTENANCE - EQUIP. FD. Business Unit 301 Status Comment 1189 HR Subsidiary 6110 FUEL Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PITRE. ROLAND Assigned To 95174 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 90679 HAND, RANDY Туре C Standard Work Order Customer Status 99 Work Order Complete GARY Branch Transaction/Order 2017/12/13 Parts List Number Start Date 2017/12/12 Reference 912 Message No SW 2017/12/14 Completed Planned Comp Location FLT10 Roads **Parts List** UM Location Media Objects Parts List Part Description Quantity Trans Number QTY 175951 Filter Fuel / Water 133-5673 EΑ C073 1.00 32918 Fitting B2-JCFX-0406 EΑ B002 1.00 **Standard Description Text** MECHANICS NAME ODOMETER READING KM HRS YES DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? DATE COMPLETED REPAIR COMMENTS\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Assoc. W.O. Assoc. W.O Date Assoc. W.O Type Description Associated Item A Item B Item C FUEL PROBLEM 2017/12/13 Α С UNIT NOT STAYING RUNNING AFTER SERVICE 2017/12/18 BLED FUEL SYSTEM STILL NOT STAYING RUNNING С 2017/12/18 С LOOK AT CHECK VALUE AT TANK; OK 2017/12/18 REPLACE PRIMARY FUEL FILTER AND STILL NOT STAYING RUNNING С 2017/12/18 MAKE LINE FROM PRIMARY TO FUEL TANK С 2017/12/18 С STILL NOT RUNNING 2017/12/18 С DELETE PRIMARY FILTER HOUSING AND STAYING RUNNING NOW 2017/12/18 С ORDER NEW PRIMARY FILTER HOUSING 2017/12/18 С FOUND PRIMARY FUEL FILTER IS WRONG 2017/12/18 С INSTALL PROPER FILTER AND UNIT RUNS MJ 2017/12/18 **Work Order Cost** Object Account 7442 Filter Fuel / Water 133-5673 51.32 Inventory Issue - Repair 7442 Fitting B2-JCFX-0406 Inventory Issue - Repair 3.46 8616 PARTS MARKUP PARTS MARKUP 88.86 8633 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 

SHOP SUPPLIES FEE

AP YE AUTOMATIC ACCRL JAN 1-20

SHOP SUPPLIES FEE

26619 CDS COURIER O/A WOROBET

8634

7315

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WOCOSTS	,	Work Order with Costs		
			Printed By: SHANER	
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 Co	ost for Work Order 00227569	1,554.61	

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228400 **Order Number** Parent W.O. No 00228400 Description HARD SURFACE PADDLES FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1202 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PROPP. GEOFF Assigned To 96729 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 90679 HAND, RANDY Туре C Standard Work Order Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete GARY Branch Transaction/Order 2018/01/10 Parts List Number Start Date 2018/01/10 Reference 912 Message No SW 2018/01/22 Completed Planned Comp Location FLT10 Roads **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED\_ REPAIR COMMENTS\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Work Order Record Date Assoc. W.O Assoc. W.O. Assoc. W.O Туре Item C Description Associated Item A Item B Α HARD SURFACE PADDLES 2018/01/10 С HARD SURFACED 5 PADDLES FOR STOCK MJ 2018/01/25 **Work Order Cost** Object Account PARTS MARKUP PARTS MARKUP 8616 31.06 8633 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 9.87 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 19.74 1/8 606 Rod EAGLE ALLOYS LTD 7441 125.01 7441 RCS **EAGLE ALLOYS LTD** 7.15 8615 6729 PROPP 188.00 Labor Recharge Entry = CORD 6729 PROPP Labor Recharge Entry = CORD 94.00 8615 8615 **6729 PROPP** Labor Recharge Entry = CORD 141.00 6729 PROPP 8615 Labor Recharge Entry = CORD 235.00

**Total Work Order Cost for Work Order** 

00228400

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						Printed By:	SHANE
Order	Number 228	3560	Parent W.O. No	00228560	)		
Descriptio	n BLOWER REP	AIRS	Business Unit	301	FLEET MAIN	ITENANCE - EQUI	P. FD.
Status Co	mment 1229 HR		Subsidiary	6180	WELDING		
Unit Numb	per 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	IOHN	
Serial Nur	mber T60120		Originator	96432	DEVORE, ROE	BYN FRMLY BECK	LEY
Manf. Des	sc. LARUE T60 SER	IES 36	Supervisor	93569	RAJOTTE, SH.	ANE	
Priority	M Medium		Fleet Rep	90679	HAND, RANDY	(	
Type	C Standard W	ork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL IN	С
Status	99 Work Order	Complete					
Transactio	on/Order 2018/01/16		Branch	GARY			
Start Date	2018/01/16		Parts List Number				
Completed	d 2018/01/22	Planned Comp	Reference 912		Me	ssage No	SW
			Location	FLT10	Roads		
Standa	rd Description Text						
	<u> </u>						
ODON	METER READING		KM HRS				
DID Y	OU CHARGE TIME ON YO	OUR TIME SHEET AGAINST THIS WORK ORDER	??YESNO				
DATE	COMPLETED						
REPA	IR COMMENTS						
KEIA	III OOMMEITIO						
		RE UNACCEPTABLE AND WILL BE GIVEN BACI	кто				
	REPAIR TECHNICIAN TO E Order Instructions	BE COMPLETED.					
Record	ruci ilistructions	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Type	DEDAID DU COMES	Description	Associated	Item A	Item B	Item C	
	REPAIR BLOWER HARD SURFACED 5 PADD	II ES	2018/01/16 2018/01/24				
	FOR STOCK MJ	LLO	2018/01/24				
Work O	ander Coet						
	order Cost						
Object Acc	COUNT						
8633	ENVI	RONMENTAL FEE	ENVIRONMENTAL FE	≣		9.	81
8634	SHOP	SUPPLIES FEE	SHOP SUPPLIES FEE			19.	62
8615		GALBRAITH	Labor Recharge Entry			235.	
8615 8615		GALBRAITH	Labor Recharge Entry			141.	
8615 8615		GALBRAITH MORGAN	Labor Recharge Entry = Labor Recharge Entry =			94. 184.	
0010	7551		Labor Recharge Lilly -	JOILD		104.	

**Total Work Order Cost for Work Order** 

00228560

**Order Number** 

228637

Parent W.O. No

00228637

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Order Number 228637		Parent W.O. No	00228637	7		
Description INCIDENT REPAIRS - CHUTE	REP	Business Unit	302	WORK FOR	OTHERS - EQU	IP. FUN
tatus Comment 1217 HR		Subsidiary	6200	INTERN	IAL ACCIDENTS	;
nit Number 912 SELF PROPE	ELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	IOHN	
erial Number T60120		Originator	96650	HOWARD, JAN	NICE	
anf. Desc. LARUE T60 SERIES 36		Supervisor	93569	RAJOTTE, SH	ANE	
riority M Medium		Fleet Rep	90679	HAND, RANDY		
ype A Accident Work Order		·			SHUTTLE RAIL	INIC
tatus 99 Work Order Complete		Customer	1746859	FSR-FALCON	SHUTTLE RAIL	INC
ransaction/Order 2018/01/17		Branch	GARY			
tart Date 2018/01/16		Parts List Number				
	nned Comp	Reference 912		Mes	ssage No	SI
2010/01/10 Tital	mod Gomp	Location	FLT10	Roads		
tandard Description Text						
MECHANICS NAME						
ODOMETER READING		_KMHRS				
DID YOU CHARGE TIME ON YOUR TIME SHEE	ET AGAINST THIS WORK ORDE	R?YESNO				
DATE COMPLETED						
REPAIR COMMENTS						
INCOMPLETE WORK ORDER ARE UNACCEPT	TABLE AND WILL BE GIVEN BAC	CK TO				
THE REPAIR TECHNICIAN TO BE COMPLETED		СКТО				
THE REPAIR TECHNICIAN TO BE COMPLETED WORK Order Instructions	D.		Assoc. W.O	Assoc. W.O.	Assoc. W.O	
THE REPAIR TECHNICIAN TO BE COMPLETED WORK Order Instructions	D. Order	CK TO  Date  Associated	Assoc. W.O	Assoc. W.O.	Assoc. W.O	_
THE REPAIR TECHNICIAN TO BE COMPLETED  Vork Order Instructions Record Work C  Type Descript A INCIDENT REPAIRS - CHUTE REP	D. Order	Date  Associated  2018/01/17				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Vork Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A .	D. Order	Date Associated				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Vork Order Instructions Record Work C Type Descript A INCIDENT REPAIRS - CHUTE REP A . DOL: 2018-01-16 UNREPORTED	D. Order	Date Associated 2018/01/17 2018/01/17				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A DOL: 2018-01-16 UNREPORTED  A OPERATOR; UNKNOWN	D. Order	Date Associated 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A .  A DOL: 2018-01-16 UNREPORTED  A .  A OPERATOR; UNKNOWN  A .	D. Order	Date Associated 2018/01/17 2018/01/17 2018/01/17 2018/01/17				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A DOL: 2018-01-16 UNREPORTED  A OPERATOR; UNKNOWN  A UNKNOWN CAUSE OF DAMAGE	D. Order	Date Associated 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A DOL: 2018-01-16 UNREPORTED  A OPERATOR; UNKNOWN  A UNKNOWN CAUSE OF DAMAGE  C 2018-01-16  C ARM WAS BENT AND BROKE	D. Order	Date Associated 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A DOL: 2018-01-16 UNREPORTED  A OPERATOR; UNKNOWN  A UNKNOWN CAUSE OF DAMAGE  C 2018-01-16  C ARM WAS BENT AND BROKE  TOOK OFF ARM	D. Order	Date Associated  2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22 2018/01/22				-
THE REPAIR TECHNICIAN TO BE COMPLETED  FOR Order Instructions  Record Work Complete	D. Order ption	Date Associated 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work Complete	D. Order ption	Date Associated  2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22 2018/01/22 2018/01/22				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A DOL: 2018-01-16 UNREPORTED  A OPERATOR; UNKNOWN  A UNKNOWN CAUSE OF DAMAGE  C 2018-01-16  C ARM WAS BENT AND BROKE  C TOOK OFF ARM  C STRAIGHTENED AND BOLTED BACK  ON OFFSET WITH PLATE, WELDED AND  TESTED; OK MJ	D. Order ption	Date Associated  2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22 2018/01/22 2018/01/22 2018/01/22				-
THE REPAIR TECHNICIAN TO BE COMPLETED  FORK Order Instructions  Record Work Complete	D. Order ption	Date Associated  2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22 2018/01/22 2018/01/22 2018/01/22				-
THE REPAIR TECHNICIAN TO BE COMPLETED  Work Order Instructions  Record Work C  Type Descript  A INCIDENT REPAIRS - CHUTE REP  A DOL: 2018-01-16 UNREPORTED  A OPERATOR; UNKNOWN  A UNKNOWN CAUSE OF DAMAGE  C 2018-01-16  C ARM WAS BENT AND BROKE  C TOOK OFF ARM  C STRAIGHTENED AND BOLTED BACK  C ON OFFSET WITH PLATE, WELDED AND  TESTED; OK MJ	D. Order ption  PAINTED	Date Associated  2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22 2018/01/22 2018/01/22 2018/01/22	Item A			1.80
THE REPAIR TECHNICIAN TO BE COMPLETED  Vork Order Instructions  Record Work C Type Descript  A INCIDENT REPAIRS - CHUTE REP  A DOL: 2018-01-16 UNREPORTED  A OPERATOR; UNKNOWN  A UNKNOWN CAUSE OF DAMAGE  C 2018-01-16  C ARM WAS BENT AND BROKE  C TOOK OFF ARM  C STRAIGHTENED AND BOLTED BACK  C ON OFFSET WITH PLATE, WELDED AND  C TESTED; OK MJ  Vork Order Cost	D.  Drder ption  PAINTED  EE E	Date Associated  2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/17 2018/01/23 2018/01/22 2018/01/22 2018/01/22 2018/01/22 2018/01/23	Item A	Item B	Item C	1.80 3.60 25.40)

8616

8616

PARTS MARKUP

PARTS MARKUP

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117.68

942.12

							Printed By	: SHANEI
Orde	r Number 229306		Par	ent W.O. No	00229306	3		
Descripti	on REPAIR BLOWER		Bus	iness Unit	301	FLEET MAIN	TENANCE - EQ	UIP. FD.
Status C	omment 1263 HR		Sub	sidiary	6180	WELDING		
Unit Num	nber 912 SELF PROPELLED S	SNOWBLOWER,2012	Ass	igned To	95015	GALBRAITH, J	OHN	
Serial Nu	umber T60120		Orio	inator	96856	JOHNSON, MII	NDY	
Manf. De	esc. LARUE T60 SERIES 36			ervisor	93569	RAJOTTE, SH		
Priority	M Medium		·			,		
Туре	C Standard Work Order			et Rep	90679	HAND, RANDY		
Status	99 Work Order Complete		Cus	tomer				
	ion/Order 2018/02/02		Bra	nch	GARY			
			Par	s List Number				
Start Dat			Ref	erence 912		Mes	ssage No	SW
Complete	ed 2018/02/11 Planned Co	omp	Loc	ation	FLT10	Roads	_	
Parts I	ist							
Pa Num	art Description	UM Quantity	Location	Trans QTY		Media Objects P	arts List	
166414	<del></del>	EA	H033	20.00				
190203		EA .	H033	20.00				
152143	Bolt 1/2x 2" GR8 NC Dr/Shaft	EA	B052	6.00				
	ard Description Text							
MEC	HANICS NAME			<del></del>				
ODO	METER READING		KM	_HRS				
THE	DMPLETE WORK ORDER ARE UNACCEPTABLE A REPAIR TECHNICIAN TO BE COMPLETED. Order Instructions	AND WILL BE GIVEN I	ВАСК ТО					
Record	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Type	Description Description			Associated	Item A	Item B	Item C	-
	REPAIR BLOWER FEB 2 WELDED ON DRUM			)18/02/02 )18/02/15				
	FEB 8 WELDED ON DRUM			18/02/15				
С	FEB 9 WELDED ON CHUTE		20	18/02/15				
	FEB 11 WELDED ON FLYTING			18/02/15				
	GEOFF WELDED ON CHUTE AND FLYTING CHANGED AND MODIFIED PADDLES			)18/02/15 )18/02/15				
	WELDED ON DRUM GEOFF AND I PUT NEW BO	LTS IN		118/02/15				
С	ICE BREAKERS		20	18/02/15				
С	NEW BOLTS IN BLADE MJ		20	18/02/15				
<b>Work (</b> Object A	CCOUNT CCOUNT							
2612	AQQET ID: 40000		E045 O	ALBRAITH			•	85 OO
8613 7442	ASSET ID: 10090 Bolt Carr. XCB188C-050-150	ı		ацвкаттн ry Issue - Repair				35.00 30.92
7442	Stover Nuts 1/2			ry Issue - Repair				20.92
7442	Bolt 1/2x 2" GR8 NC Dr/Shaf	t		ry Issue - Repair				3.04
616	PARTS MARKUP		PARTS	MARKUP			11	7.68

PARTS MARKUP

PARTS MARKUP

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WOCOSTS	Work	Order with Costs	Page -	117
			D: ( ID (	OLIANED
0000	END//DONMENTAL EEE	ENDARAGNITAL EEE	Printed By: 5	
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	193.0	
7441	3605 5/32" Olympia A	ROCKMOUNT RESEARCH & ALLOYS IN	192.83	3
7315	836675	CDS COURIER O/A WOROBETZ, DENN	13.10	0
7441	LA401111 Linkage Assy	FALCON EQUIPMENT LTD	891.84	4
7441	LA401112 Linkage Assy	FALCON EQUIPMENT LTD	1,049.84	4
7441	LA401113 Upper Cyl Bracket	FALCON EQUIPMENT LTD	1,542.44	4
7441	LA401114 R/H Bracket Assy	FALCON EQUIPMENT LTD	524.92	2
7315	Freight	FALCON EQUIPMENT LTD	82.50	0
7315	Freight	FALCON EQUIPMENT LTD	(82.50	0)
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	329.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	67.50	0
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	810.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	607.50	0
8615	6729 PROPP	Labor Recharge Entry = CORD	337.50	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	188.00	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	235.00	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.00	
0010	OCIO CALDIVATTI	Labor Roomargo Linay - OORD	34.00	•
	Total Work Order Cost f	or Work Order 00229306	9,290.36	_ 5_
				=

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229568 **Order Number** Parent W.O. No 00229568 Description REPAIR HYDRAULIC LEAK FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1345 HR Subsidiary 6120 **HYDRAULIC** Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 Assigned To MURRAY, ERIC 97322 Serial Number T60120 Originator 97322 MURRAY, ERIC LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 90679 HAND, RANDY Туре C Standard Work Order Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete GARY Branch Transaction/Order 2018/02/12 Parts List Number Start Date 2018/02/12 Reference 912 Message No SW 2018/02/12 Completed Planned Comp Location FLT10 Roads **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED\_ REPAIR COMMENTS INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Туре Item C Description Associated Item A Item B Α REPAIR HYDRAULIC LEAK 2018/02/12 С MOVED UNIT IN AND REMOVED HOSES 2018/02/14 С HAD TO REMOVE HOSE RAP 2018/02/14 С SENT HOSE OUT FOR REPAIR 2018/02/14 С ISNTALLED NEW HOSE 2018/02/14 С **TESTED** 2018/02/14 С WORKS NOW NO LEAKS 2018/02/14 С WASHED UNIT OFF AND WRAPPED HOSES 2018/02/14 С CHECKED HYDRAULIC LEVEL WAS STILL IN SAFE OPERATING 2018/02/14 С RANGE MJ 2018/02/14 **Work Order Cost** Object Account 8616 PARTS MARKUP PARTS MARKUP 24.95 8633 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 4.86 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 8634 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 7322 MURRAY Labor Recharge Entry = CORD 8615 92.00

8615

5015 GALBRAITH

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Order Number	er 229787		Pare	nt W.O. No	00229787	,		
Description	BLOWER REPAIRS		Busir	ness Unit	301	FLEET MAIN	ENANCE - EQU	JIP. FD.
Status Comment	1443 HR		Subs	idiary	6180	WELDING		
Unit Number	912 SELF PROPELLEI	O SNOWBLOWER,2012	Assic	ned To	95015	GALBRAITH, JO	OHN	
Serial Number T6	60120		Origi		95341	STODDARD, TE		
Manf. Desc. LA	RUE T60 SERIES 36		_					
Priority I	M Medium		·	rvisor	93569	RAJOTTE, SHA	.NE	
-	C Standard Work Order		Fleet	Rep	90679	HAND, RANDY		
			Custo	omer				
	Work Order Complete		Bran	ch	GARY			
Transaction/Order	2018/02/18		Parts	List Number				
Start Date	2018/02/18			rence 912		Moo	sage No	SW
Completed	2018/02/21 Planned	Comp					sage No	300
			Loca	tion	FLT10	Roads		
Parts List								
Part	Description	UM Quantity	Location	Trans		Media Objects Pa	arts List	
Number Bolt (	Carr. XCB188C-050-150	 EA	H033	QTY				
	e 371056	EA	H001	6.00				
Standard Descri								
MECHANICS NAM	ME							
ODOMETER REA	ADING		KM	HRS				
DID YOU CHARG	E TIME ON YOUR TIME SHEET AG	GAINST THIS WORK OF	RDER?Y	ESNO				
DATE COMPLETE	ED							
REPAIR COMME	NTS							
	ORK ORDER ARE UNACCEPTABL CHNICIAN TO BE COMPLETED.	E AND WILL BE GIVEN	BACK TO					
Work Order Inst	<del></del>							
Record	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Type	Description			Associated	Item A	Item B	Item C	
A BLOWER RE	EPAIRS N FLYTINGCUT OFF SKATES			8/02/18 8/04/17				
C WELDED OF				8/04/17				
C GEOFF HEL	PED		201	8/04/17				
C BOLT ON SP	KATES; TOOK BACK MJ		201	8/04/17				
W								
Work Order Cos	<u>31</u>							
Object Account								
7440	D # 0 - VOD4000 0000	50		5	_		-	0.47
7442 7442	Bolt Carr. XCB188C-050-1 Skate 371056	50		r Issue - Repair r Issue - Repair				2.47 8.18
8616	PARTS MARKUP		PARTS N	•				2.25
8633	ENVIRONMENTAL FEE			NMENTAL FEE	<b>.</b>			0.96
8634	SHOP SUPPLIES FEE			JPPLIES FEE				1.91
7315 7315					CES D/O ALL-C			3.63 1.84
8615	5015 GALBRAITH			charge Entry =				0.00
8615	5015 GALBRAITH			charge Entry =			40	
				5 ,				5.00

Labor Recharge Entry = CORD

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**Total Work Order Cost for Work Order** 

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2,648.24

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Roads

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229972 **Order Number** Parent W.O. No 00229972 Description EVERY 250 HOURS (FSR 912) FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1443 HR PREVENTIVE MAINTENANCE Subsidiary 6130 Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 Assigned To 92945 CARR. MEL T60120 Serial Number Originator 90991 LENGYEL, KAREN LARUE T60 SERIES 36 Manf. Desc. RAJOTTE, SHANE Supervisor 93569 Priority M Medium Fleet Rep 96650 HOWARD, JANICE Туре P Preventive Maintenance Customer Status 99 Work Order Complete GARY Branch Transaction/Order 2018/02/23 Parts List Number Start Date 2018/03/19 Reference 912 Message No 912-250 HR 2018/03/20 Completed Planned Comp FLT10 Location

Parts List

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

MECHANICS NAME

SEE SERVICE MANUAL PG 65.

ODOMETER READING KM HRS DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_\_YES\_\_\_\_\_NO DATE COMPLETED REPAIR COMMENTS\_

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

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

## Work Order Cost

Ohie	ot /	$\sim \sim \sim$	unt

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** 

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Order Number 231334	Parent W.O. No	00231334	ı	
Description LINING DRUM	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.	
Status Comment 1443 HR	Subsidiary	6180	WELDING	
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, JOHN	
Serial Number T60120	Originator	96856	JOHNSON, MINDY	
Manf. Desc. LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHANE	
Priority M Medium	Fleet Rep	96650	HOWARD, JANICE	
Type C Standard Work Order	Customer	1746859	FSR-FALCON SHUTTLE RAIL INC	
Status 99 Work Order Complete				
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 READINGKM	HRS
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?	YESNO
DATE COMPLETED	
REPAIR COMMENTS	

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

### **Work Order Instructions**

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

# Work Order Cost

Object Account

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

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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** 

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232975 **Order Number** Parent W.O. No 00232975 Description CHUTE MODIFICATIONS GET HOURS FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1443 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 GALBRAITH, JOHN Assigned To 95015 Serial Number T60120 Originator 96856 JOHNSON, MINDY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 96650 HOWARD, JANICE Type C Standard Work Order Customer Status 99 Work Order Complete Branch GARY Transaction/Order 2018/05/30 Parts List Number Start Date 2018/05/30 Reference 912 Message No SW 2018/10/04 Completed Planned Comp Location FLT10 Roads **Parts List** UM Media Objects Parts List Part Description Quantity Location Trans Number QTY 191812 Terminal 76-3315PK EΑ A035 2.00 189000 BROOM LAMP HSR81293/C EΑ A043 1.00 **Standard Description Text** MECHANICS NAME ODOMETER READING KM DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? YES DATE COMPLETED REPAIR COMMENTS\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Assoc. W.O. Assoc. W.O Date Assoc. W.O Type Description Associated Item A Item B Item C CHUTE MODIFICATIONS 2018/05/30 Α С REMOVED OLD CHUTE 2018/10/30 С NEW CHUTE WAS ORDERED 2018/10/30 С NEW ARMS WERE ORDERED FOR NEW CHUTE AND SPARE 2018/10/30 С WORKED WITH SALEMAN ON MEASUREMENTS AND MODS 2018/10/30 WORKED WITH MECHANICS ON INSTALL MJ 2018/10/30 **Work Order Cost** Object Account Terminal 76-3315PK Inventory Issue - Repair 1.22 BROOM LAMP HSR81293/C 7442 Inventory Issue - Repair 94.81 8616 PARTS MARKUP PARTS MARKUP 5.49 8616 PARTS MARKUP PARTS MARKUP 2,526.72 ENVIRONMENTAL FEE **ENVIRONMENTAL FEE** 8633 2.58 8633 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 12.69 8633 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 3.53 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 24.68 8633 8633 **ENVIRONMENTAL FEE** ENVIRONMENTAL FEE 11.76

SHOP SUPPLIES FEE

SHOP SUPPLIES FEE

SHOP SUPPLIES FEE

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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** 

17,235.61

00232975

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233854 **Order Number** Parent W.O. No 00233854 YEARLY IN-HOUSE SAFETY Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1443 HR Subsidiary 6130 PREVENTIVE MAINTENANCE Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PLOVER, ROBERT Assigned To 98062 Serial Number T60120 Originator 96856 JOHNSON, MINDY LARUE T60 SERIES 36 Manf. Desc. RAJOTTE, SHANE Supervisor 93569 Priority M Medium HOWARD, JANICE Fleet Rep 96650 P Preventive Maintenance Туре Customer Status 99 Work Order Complete GARY Branch Transaction/Order 2018/06/29 Parts List Number 2018/06/29 Start Date Reference 912 Message No SAF TA&TR 2018/10/04 Completed Planned Comp Location FLT10 Roads **Parts List** 

u. 10 =.01						
Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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 READINGKMHRS	
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?YES	NO
DATE COMPLETED	_
REPAIR COMMENTS	

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

#### Work Order Instructions

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

Work Order with Costs

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Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
Α	YEARLY IN-HOUSE SAFETY INSPECTION	2018/06/29			
Α	** DO NOT PUT A STICKER ON THE UNIT **	2018/06/29			
С	GEOFF	2018/09/25			
С	ORDERED DRUM/AUGER/ICE CUTTERS	2018/09/25			
С	HARDSURFACED 2 AUGERS	2018/09/25			
С	INSPECTED	2018/09/25			
С	WELDED IN NEW DRUM STOP	2018/09/25			
С	GROUND DRUM WELD	2018/09/25			
С	MJ	2018/09/25			
С		2018/09/25			
С	SEE ATTACHED FOR TECHS COMMENTS MJ	2018/10/05			
С		2018/10/16			
С	ROLLY	2018/10/16			
С	REPLACE AIR DRYER CANNISTER	2018/10/16			
С	REMOVE DRIVE SHAFTS, DRUM AND GEAR BOX	2018/10/16			
С	LEAKING OUT OF SEALS	2018/10/16			
С	CHECK UNDER UNIT FOR ANY ISSUES	2018/10/16			
С	REPAIR LIGHTS AND GREASE UNIT	2018/10/16			
С	INSTALL NEW SEAL AND YOKE ON GEAR BOX	2018/10/16			
С	REPLACE MOTOR ON FAN FOR OIL COOLER	2018/10/16			
С	REPLACE FRONT WIPER BLADE	2018/10/16			
С	CHARGE BATTERIES	2018/10/16			
С	CHECK TIRE PRESSURE	2018/10/16			
С	REPLACE LEFT FRONT RUBBER ON WIRING	2018/10/16			
С	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

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WOCOSTS		Work Order with Costs	Page -	129
			3	
			Printed By: S	
8615	6729 PROPP	Labor Recharge Entry = CORD		)
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 Coot for Work Order 00222054	15,839.50	_
		Total Work Order Cost for Work Order 00233854	15,039.50	<u>,</u>

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Order Num	nber 237636	Parent W.O. No	00237636	i		
Description	SET BLOWER DRUM MARKER	Business Unit	301	FLEET MAIN	TENANCE - EQUI	P. FD.
Status Comment	1442 HR	Subsidiary	6180	WELDING		
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN	
Serial Number	T60120	Originator	92732	BROWN, KARE		
Manf. Desc.	LARUE T60 SERIES 36	· ·				
Priority	M Medium	Supervisor	93569	RAJOTTE, SHA		
Туре	C Standard Work Order	Fleet Rep	96650	HOWARD, JAN		_
Status 99	Work Order Complete	Customer	1746859	FSR-FALCON	SHUTTLE RAIL IN	C
Transaction/Order	·	Branch	GARY			
Start Date	2018/12/03	Parts List Number				
Completed	2018/12/04 Planned Comp	Reference 912		Mes	ssage No	SW
Completed	2016/12/04 Plainted Comp	Location	FLT10	Roads		
	scription Text					
MECHANICS	NAME					
ODOMETER I	READINGK	MHRS				
DID YOU CHA	ARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?	YES NO				
212 100 011	THE STATE OF THE S	129110				
DATE COMPL	ETED	<del></del>				
REPAIR COM	IMENTS					
INCOMPLETE	E WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK	ТО				
THE REPAIR	TECHNICIAN TO BE COMPLETED.					
Work Order I		ъ.				
Record Type	Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C	
	DWER DRUM MARKER	2018/12/04				
	LLED IN TO WELD TAB TO WELD ON TO	2018/12/13				
C LINE UP	DRUM FOR BLOWING MJ	2018/12/13				
Work Order C	Cost					
Object Account						
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE			1	.52
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE				.04
8615	5015 GALBRAITH	Labor Recharge Entry = 0	CORD		101.	

**Total Work Order Cost for Work Order** 

00237636

8616

8616

PARTS MARKUP

PARTS MARKUP

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285.02

21.25

							Printed By:	SHANI
	Number 237708		Paren	t W.O. No	00237708	3		
escriptic	on REPAIR (WELD) FLYTING		Busin	ess Unit	301	FLEET MAINT	ENANCE - EQUI	IP. FD.
tatus Co	omment 1473 HR		Subsi	diary	6180	WELDING		
nit Num	ber 912 SELF PROPELLED S	SNOWBLOWER,2012	Assig	ned To	95015	GALBRAITH, JC	OHN	
erial Nu	mber T60120		Origin	ator	92732	BROWN, KARE	N	
nf. Des	sc. LARUE T60 SERIES 36		Super		93569	RAJOTTE, SHA		
ority	M Medium							
ре	C Standard Work Order		Fleet		96650	HOWARD, JANI	CE	
atus	99 Work Order Complete		Custo	mer				
			Branc	h	GARY			
	on/Order 2018/12/06		Parts	List Number				
art Date	2018/12/06		Refer	ence 912		Mess	sage No	SW
mplete	d 2019/07/09 Planned Co	omp	Locat		FLT10	Roads	<b>g</b>	
arts L	ist							
Par Numl	'	UM Quantity	Location	Trans QTY		Media Objects Pa	rts List	
37584	5" SS Wire Wheel 13-L514		112	1.00				
90203	Stover Nuts 1/2	EA HO	033	50.00				
	rd Description Text							
MECH	HANICS NAME			· · · · · · · · · · · · · · · · · · ·				
ODO	METER READING		_KM	HRS				
ץ טוט ץ	OU CHARGE TIME ON YOUR TIME SHEET AGA	INST THIS WORK ORDE	:R?YI	:SNO				
DATE	COMPLETED							
REPA	IR COMMENTS							
	MPLETE WORK ORDER ARE UNACCEPTABLE <i>I</i> REPAIR TECHNICIAN TO BE COMPLETED.	AND WILL BE GIVEN BA	CK TO					
	Order Instructions							
ecord	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Гуре	Description			Associated	Item A	Item B	Item C	
	REPAIR FLYTING	VEN ELVTING		3/12/06				
	WENT AND LOOKED AT BLOWER, FOUND BROI BROUGHT BACK, REPAIRED AND ORDERED NE			9/01/18 9/01/18				
	GEOFF AND TRAVIS HELPED IN REPAIR	EWFLITING		9/01/18				
	JAN 14			9/01/18				
,				9/01/18				
	WELDED SOME MORE CRACKS IN FLYTING AN	ID REPLACED ONE		9/01/18				
	MISSING ICE BREAKER, NOTICED SLACK WHE			9/01/18				
	REPORTED TO GARAGE MJ		201	9/01/18				
;	SEE ATTACHED FOR TECHS COMMENTS MJ			9/07/09 9/07/09				
	Order Cost		201					
ork C	<del></del>							
40	1007717 10111		E015 511	DDAIT!				50
13 42	ASSET ID: 10090 5" SS Wire Wheel 13-L514		5015 GAL					.50 .35
42 42	5" SS Wire Wheel 13-L514 Stover Nuts 1/2		_	Issue - Repair Issue - Repair			51 66	
616	PARTS MARKUP		PARTS M	· ·			1,494	
616	DARTS MARKID			A DIZLID				00

PARTS MARKUP

PARTS MARKUP

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R5548425C		THE CITY OF RED DEER	2025/01/05	6:52:43
WOCOSTS		Work Order with Costs	Page -	132
			Drintod Pve	CHANED
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	Printed By: 11.9	
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	14.1	
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	35.9	
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	11.9	9
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	.7	1
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	7.0	5
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	30.3	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	23.9	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	28.2	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.8	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.8 2.8	
8634 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	Labor Recharge Entry = CORD Labor Recharge Entry = CORD	2.8 5.6	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.8	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.6	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	4.2	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.6	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.8	2
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.8	2
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	4.2	23
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	4.2	:3
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.4	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.4	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	8.4	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.4	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	2.8	
8634 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	9.8 9.8	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD Labor Recharge Entry = CORD	9.o 2.8	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.6	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	5.6	
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	1.4	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.6	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.4	6
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.9	2
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.6	i4
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.0	5
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.6	i4
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.2	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.6	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	2.8	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.6	
8615	5015 GALBRAITH ASSET ID: 10090	YE 301/302 ADJUSTMENTS	188.0 35.0	
8615 8634	SHOP SUPPLIES FEE	YE 301/302 ADJUSTMENTS YE 301/302 ADJUSTMENTS	5.6	
8633	ENVIRONMENTAL FEE	YE 301/302 ADJUSTMENTS  YE 301/302 ADJUSTMENTS	2.8	
7441	LA381078 AUGER	FALCON EQUIPMENT LTD	4,773.6	
7441	LA381329 ICE CUTTER	FALCON EQUIPMENT LTD	1,487.5	
7315	FREIGHT	FALCON EQUIPMENT LTD	412.5	0
7441	8 1/2 x 8 1/2 x 1/2 Plate	MCLEVIN INDUSTRIES INC	100.0	0
7441	Hard Surfacing Rod	EAGLE ALLOYS LTD	261.2	.7
7441	Handling Fee	EAGLE ALLOYS LTD	7.1	5
7441	EN 5/8 Eye Nut	AES INDUSTRIAL SUPPLIES LTD	6.4	5
7441	LE 5/8 Lifting Eye	AES INDUSTRIAL SUPPLIES LTD	12.2	
7441	LE3/8 LIFTING EYE	AES INDUSTRIAL SUPPLIES LTD	7.3	
7441	66166 SWIVEL	AES INDUSTRIAL SUPPLIES LTD	7.2	
7441 7441	3605 5/32" OLYMPIA ROD Lifting Eye, LES-8	ROCKMOUNT RESEARCH & ALLOYS IN AES INDUSTRIAL SUPPLIES LTD	814.0 12.2	
7441	1/2" Square Bar	MCLEVIN INDUSTRIES INC	24.2	
7315	—	ACE COURIER SERVICES D/O ALL-C	189.8	
7315	ACCT # 42200316	LOOMIS EXPRESS	42.1	
7441	WELDING	EAGLE ALLOYS LTD	33.5	
7315	ACCT # 42200316	LOOMIS EXPRESS	83.3	5
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	564.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	94.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	94.0	0
8615	7655 FLEMING	Labor Recharge Entry = CORD	46.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.0	
8615 8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.0	
8615 8615	5015 GALBRAITH 5015 GALBRAITH	Labor Recharge Entry = CORD	94.0 47.0	
8615	5015 GALBRAITH 5015 GALBRAITH	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	47.0 188.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	47.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	329.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	94.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	47.0	
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	282.0	0
8615	5015 GALBRAITH	Labor Recharge Entry = CORD	141.0	0

5015 GALBRAITH	Work Order with Costs  Labor Recharge Entry = CORD	Page - 1:  Printed By: SHANEI  47.00  47.00  94.00  94.00  141.00  188.00  188.00  188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	47.00 47.00 94.00 94.00 141.00 188.00 141.00
5015 GALBRAITH	Labor Recharge Entry = CORD	47.00 94.00 94.00 141.00 188.00 141.00
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5015 GALBRAITH 5015 GALBRAITH 5015 GALBRAITH	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	188.00
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	Labor Recharge Entry = CORD	
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5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	329.00
5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	47.00
5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	282.00
5015 GALBRAITH	Labor Recharge Entry = CORD	94.00
5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	376.00
5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	235.00
5015 GALBRAITH	Labor Recharge Entry = CORD	188.00
5015 GALBRAITH	Labor Recharge Entry = CORD	564.00
Total Work O	Order Cost for Work Order 00237708	18,245.53
	5015 GALBRAITH	Labor Recharge Entry = CORD  5015 GALBRAITH Labor Recharge Entry = CORD

THE CITY OF RED DEER

2025/01/05 6:52:43

R5548425C

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238780 **Order Number** Parent W.O. No 00238780 Description ADJUST AUGER CHAIN FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1518 HR FLEET EQUIPMENT Subsidiary 6000 Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PITRE. ROLAND Assigned To 95174 Serial Number T60120 Originator 96856 JOHNSON, MINDY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium 96650 Fleet Rep HOWARD, JANICE C Standard Work Order Туре Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete GARY Branch Transaction/Order 2019/01/15 Parts List Number Start Date 2019/01/15 Reference 912 Message No SW 2019/01/15 Completed Planned Comp Location FLT10 Roads **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED\_ REPAIR COMMENTS\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Туре Item C Description Associated Item A Item B Α ADJUST AUGER CHAIN 2019/01/15 С ADJUST AUGER CHAIN 2019/01/25 С ADJUST CHUTE CHAIN 2019/01/25 С CHECK SHOES UNDER FRONT OF UNIT 2019/01/25 PUT BACK IN COLD STORAGE MJ 2019/01/25 Work Order Cost Object Account 8633 ENVIRONMENTAL FEE **ENVIRONMENTAL FEE** 2.76 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 8634 5.52 8615 5174 PITRE Labor Recharge Entry = CORD 184.00

**Total Work Order Cost for Work Order** 

00238780

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Order Number	239999	Parent W.O. No	00239999	)	· ·····	0.11.11.12.
Description DRUM	REPAIRS	Business Unit	301		TENANCE - EQU	IP. FD.
Status Comment 1552 H	HR .	Subsidiary	6180	WELDING		
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	96729	PROPP, GEOF	F	
Serial Number T60120		Originator	96856	JOHNSON, MII		
Manf. Desc. LARUE	T60 SERIES 36	Supervisor	93569	RAJOTTE, SHA		
Priority M Me	edium	Fleet Rep	96650	HOWARD, JAN		
Type C Sta	andard Work Order	Customer	1746859		SHUTTLE RAIL IN	IC.
Status 99 Wo	ork Order Complete	Castomer	17 10000	TORTALOGIC		
Transaction/Order 20	19/02/22	Branch	GARY			
Start Date 20	19/02/22	Parts List Number				
Completed 20	19/02/22 Planned Comp	Reference 912		Mes	ssage No	SW
		Location	FLT10	Roads		
Standard Description	n Text					
ODOMETER READING	км	HRS				
DID YOU CHARGE TIM	E ON YOUR TIME SHEET AGAINST THIS WORK ORDER?	YESNO				
DATE COMPLETED						
REPAIR COMMENTS						
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	DRDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK T IAN TO BE COMPLETED.	O				
Work Order Instructi						
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	2000 ptori	2019/02/22				
C BROUGHT TO WE C HARDSURFACED		2019/02/27				
C HARDSURFACED C INSPECTED	DRUM/AUGER	2019/02/27 2019/02/27				
C TOOK BACK MJ		2019/02/27				
Work Order Cost						
Object Account						
Object Account						
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE			6	.35
8634		_abor Recharge Entry =				.82
8634 8615		_abor Recharge Entry = _abor Recharge Entry =				.87
8615		_abor Recharge Entry =			329	

**Total Work Order Cost for Work Order** 

00239999

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Order Number         240145         Parent WO. No.         00240145           Description         HARD SURFACE FLYTING         Business Unit         301         FLEET MAINTENANCE - EXIT           Status Comment         1606 HR         Subsidiery         6180         WELDING           Unit Number         912         SELF PROPELLED SNOWBLOWER 2012         Assigned To.         95015         GALBRATH, JOHN           Serial Number         100120         Originator         95099         RAJOTITE, SHANE           Priority         M. Medium         Floel Rep         96800         HOWARD, JANGE           Type         C. Standard Work Order         Customer         Customer         1748899         FSR-FALCON SHUTTLE RAIL           Status         29         Work Order Complete         Branch         GARY           Transaction/Order         2019/02/28         Branch         GARY           Standard Description Text         Reference         912         Message No           MECHANICS NAME         DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?         YES_NO           DATE COMPLETED         REPAIR COMMENTS         REPAIR COMPLETED           INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO         THE REPAIR TECHNICIAN TO BE COMPLETED.	
Status Comment   1006 HR	IC
Unit Number	
Assignator	
Manf. Desc. LARUE T60 SERIES 36	
Supervisor   93669   RAJOTTE, SHANE	
Priority         M         Medium         Fleet Rep         96650         HOWARD_JANICE           Type         C         Standard Work Order         Customer         1746859         FSR-FALCON SHUTTLE RAIL ISTANCE           Stantus         9         Work Order Complete         Branch         GARY         FSR-FALCON SHUTTLE RAIL ISTANCE           Stant Date         2019/02/28         Parts List Number         912         Message No           Completed         2019/03/04         Planned Comp         Reference         912         No           Message No           Location         FLT10         Roads    **TOTAL TYPE THE COMPLETED**  **PRINTING**  **PRINTING*	
Type	
Status   99   Work Order Complete	
Transaction/Order   2019/02/28   Parts List Number	sw
Start Date   2019/02/28   Parts List Number   Parts   Start Date   2019/03/04   Planned Comp   Reference   912   Message No	SW
Reference   912   Message No	sw
Standard Description Text  MECHANICS NAME  ODOMETER READING	
Standard Description Text  MECHANICS NAME  ODOMETER READING	
MECHANICS NAME  ODOMETER READING  KM  HRS  DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?  YES  NO  DATE COMPLETED  REPAIR COMMENTS  INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.  Work Order Instructions	
ODOMETER READINGKMHRS  DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?YESNO  DATE COMPLETED  REPAIR COMMENTS  INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.  Work Order Instructions	
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?YESNO  DATE COMPLETED  REPAIR COMMENTS  INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED.  Work Order Instructions	
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Work Order Instructions	
Pagerd Work Order	
Record Work Order Date Assoc. W.O. Assoc. W.O. Assoc. W.O.	
Type         Description         Associated         Item A         Item B         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	
Words Onders Ones	
Work Order Cost	
<u>Object Account</u>	
8633 ENVIRONMENTAL FEE ENVIRONMENTAL FEE	
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· ,	.05 .82
· ,	.82 .46
<b>3 7</b> • • •	.82 .46 .82
• •	.82 .46 .82
	.82 .46 .82 .82
• •	.82 .46 .82 .82 .64
	.82 .46 .82 .82
	.82 .46 .82 .82 .64 .00

**Total Work Order Cost for Work Order** 

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8615

8615

5015 GALBRAITH

5015 GALBRAITH

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Printed By: SHANER 240360 **Order Number** Parent W.O. No 00240360 Description CHANGE PADDLE BOLTS FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1659 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 Assigned To GALBRAITH, JOHN 95015 Serial Number T60120 Originator 92732 BROWN, KAREN LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 96650 HOWARD, JANICE Type C Standard Work Order Customer Status 99 Work Order Complete GARY Branch Transaction/Order 2019/03/07 Parts List Number Start Date 2019/03/07 Reference 912 Message No SW 2019/03/07 Completed Planned Comp Location FLT10 Roads **Parts List** UM Quantity Location Media Objects Parts List Part Description Trans Number QTY EA 166414 Bolt Carr. XCB188C-050-150 H033 25.00 190203 Stover Nuts 1/2 EΑ H033 25.00 Bolt Carr. XCB188C-050-150 166414 EΑ H033 5.00 190203 Stover Nuts 1/2 H033 5.00 EΑ **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\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Work Order Record Date Assoc. W.O. Assoc. W.O. Assoc. W.O. Туре Description Associated Item A Item B Item C CHANGE PADDLE BOLTS Α 2019/03/07 С PUT IN NEW PADDLE BOLTS 2019/03/26 TESTED AND SHUT DOWN С 2019/03/26 BECAUSE FLYTING WAS BENT MJ 2019/03/26 **Work Order Cost** Object Account Bolt Carr. XCB188C-050-150 7442 Inventory Issue - Repair 40.48 Inventory Issue - Repair 7442 Stover Nuts 1/2 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 SHOP SUPPLIES FEE Labor Recharge Entry = CORD 8634 7.05 8634 SHOP SUPPLIES FEE Labor Recharge Entry = CORD 2.82

Labor Recharge Entry = CORD

Labor Recharge Entry = CORD

Labor Recharge Entry = CORD

235.00

94.00

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Work Order with Costs

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**Total Work Order Cost for Work Order** 

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			Thinked by. Of MALIN
Order Number 240507	Parent W.O. No	00240507	
Description EVERY 250 HOURS (FSR 912)	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment 1704 HR	Subsidiary	6130	PREVENTIVE MAINTENANCE
Unit Number 912 SELF PROPELLED SNOWBLOWER,2012	Assigned To	98062	PLOVER, ROBERT
Serial Number T60120	Originator	90991	LENGYEL, KAREN
Manf. Desc. LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHANE
Priority M Medium	Fleet Rep	96650	HOWARD, JANICE
Type P Preventive Maintenance	Customer		
Status 99 Work Order Complete			
Transaction/Order 2019/03/12	Branch	GARY	
Start Date 2019/07/03	Parts List Number		
Completed 2019/09/03 Planned Comp	Reference 912		Message No 912-250 HR
	Location	FLT10	Roads

## Parts List

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

<b>EVERY</b>	250	SERVI	CE H	OURS

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 READINGKMHRS	
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?YES	NO
DATE COMPLETED	_
REPAIR COMMENTS	

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THE CITY OF RED DEER

Work Order with Costs

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

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

### **Work Order Instructions**

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

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243488 **Order Number** Parent W.O. No 00243488 YEARLY IN-HOUSE SAFETY Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1704 HR Subsidiary 6130 PREVENTIVE MAINTENANCE Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PLOVER, ROBERT Assigned To 98062 Serial Number T60120 Originator 96856 JOHNSON, MINDY LARUE T60 SERIES 36 Manf. Desc. RAJOTTE, SHANE Supervisor 93569 Priority M Medium HOWARD, JANICE Fleet Rep 96650 P Preventive Maintenance Туре Customer Work Order Complete Status 99 Branch GARY Transaction/Order 2019/07/03 Parts List Number 2019/07/03 Start Date Reference 912 Message No SAF TA&TR 2019/09/03 Planned Comp Completed Location FLT10 Roads **Parts List** 

Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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		1041	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 READINGKMHRS	
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?YES	NO
DATE COMPLETED	
REPAIR COMMENTS	
	_
	_
	_
	_
	_
	_

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

#### **Work Order Instructions**

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

THE CITY OF RED DEER

Work Order with Costs

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

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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
	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.04
8634			
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 - ERROR-AUG 08	TO FIX LABOUR RECHARGE ERROR	(.49)
8615	7655 FLEMING - ERROR-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
	PARTS MARKUP		
8616		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
	NN8SF-062 NUT		8.51
7441 7315	899364	GREGG DISTRIBUTORS LIMITED PAR CDS COURIER O/A WOROBETZ, DENN	9.17
7315	899287 800264	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  Labor Recharge Entry = CORD	322.00
8615	7655 FLEMING	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	276.00
		S ,	
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 ELEMING	Labor Recharge Entry = CORD	368 00

Labor Recharge Entry = CORD

368.00

8615

7655 FLEMING

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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** 

THE CITY OF RED DEER

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20,424.84

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Order Nur		18036	Parent W.O. No	00248036	3	
Description	MODS TO CH	HUTE	Business Unit	301	FLEET MAIN	TENANCE - EQUIP. FD.
Status Comment	t NO METER		Subsidiary	6180	WELDING	
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
Serial Number	T60120		Originator	96432	DEVORE, ROE	SYN FRMLY BECKLEY
Manf. Desc.	LARUE T60 SE	RIES 36	Supervisor	93569	RAJOTTE, SHA	ANE
Priority	M Medium		Fleet Rep	96650	HOWARD, JAN	IICE
Туре	C Standard	Work Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
Status 9	99 Work Orde	er Complete	Branch	GARY		
Transaction/Orde	er 2020/01/0	3	Parts List Number			
Start Date	2020/01/0	3			Mar	N- CW
Completed	2020/01/0	9 Planned Comp	Reference 912			ssage No SW
			Location	FLT10	Roads	
	escription Tex	<del>-</del>				
MECHANICS	S NAME		<del></del>			
ODOMETER	R READING		KMHRS			
DID YOU CH	HARGE TIME ON Y	OUR TIME SHEET AGAINST THIS WORK ORDER	R? YES N	0		
DATE COMF	PLETED					
REPAIR COI	MMENTS					
			<del></del>			
INCOMPLET	TE WORK ORDER	ARE UNACCEPTABLE AND WILL BE GIVEN BAC	 K TO			
		BE COMPLETED.				
-	Instructions	Work Ords-	D-4-	A 2222 141 C	Aosaa 144 O	Acces M.O.
Record Type		Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C
	TO CHUTE		2020/01/03			
		n action, went and tested chute	2020/01/24			
C after me	oas.		2020/01/24			
Work Order	Cost					
Object Account						
8613	400	ET ID: 10090	5015 GALBRAITH			11.00
8633		IET ID: 10090 IRONMENTAL FEE	ENVIRONMENTAL I	FEE		4.58
8634	SHC	P SUPPLIES FEE	SHOP SUPPLIES FI	EE		5.64
8634		OP SUPPLIES FEE	SHOP SUPPLIES FI			3.53
8615 8615		5 GALBRAITH 5 GALBRAITH	Labor Recharge Ent Labor Recharge Ent	-		117.50 188.00
3010	5013	J. S. ALDIVIIII	Zaboi Necharge Elli	ij – OOND		100.00

**Total Work Order Cost for Work Order** 

00248036

330.25

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851.67

146

248069 **Order Number** Parent W.O. No 00248069 Description CHUTE MODS FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1772 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PROPP. GEOFF Assigned To 96729 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 96650 HOWARD, JANICE Type C Standard Work Order Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete GARY Branch Transaction/Order 2020/01/06 Parts List Number Start Date 2020/01/06 Reference 912 Message No SW Completed 2020/01/08 Planned Comp Location FLT10 Roads **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED\_ REPAIR COMMENTS INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Туре Item C Description Associated Item A Item B Α CHUTE MODS 2020/01/06 TIM ASKED TO ADD PLATE TO CHUTE TO HELP WITH С 2020/01/09 С DIRECTING SNOW OUT 2020/01/09 С GOT AR PLATE FROM MCLEVINS 2020/01/09 С **CUT TO FIT** 2020/01/09 С WELDED IN CHUTE 2020/01/09 С TESTED 2020/01/09 **Work Order Cost** Object Account 8616 PARTS MARKUP PARTS MARKUP 21.87 **ENVIRONMENTAL FEE** 8633 **ENVIRONMENTAL FEE** 10.58 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 5.64 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 5.64 SHOP SUPPLIES FEE 8634 SHOP SUPPLIES FEE 9.87 7441 Supply Abr. Resistance Plate MCLEVIN INDUSTRIES INC 93.07 6729 PROPP 329.00 8615 Labor Recharge Entry = CORD 6729 PROPP 8615 Labor Recharge Entry = CORD 188.00 6729 PROPP 188.00 8615 Labor Recharge Entry = CORD **Total Work Order Cost for Work Order** 00248069

8633

8634

SHOP SUPPLIES FEE

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5.64

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248916 **Order Number** Parent W.O. No 00248916 **BLOWER ISSUES** Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1815 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PROPP. GEOFF Assigned To 96729 Serial Number T60120 Originator 92732 BROWN, KAREN LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 96650 HOWARD, JANICE Type C Standard Work Order Customer Status 99 Work Order Complete GARY Branch Transaction/Order 2020/02/03 Parts List Number Start Date 2020/02/03 Reference 912 Message No SW 2020/02/05 Completed Planned Comp FLT10 Location Roads **Parts List** Media Objects Parts List UM Quantity Location Part Description Trans Number QTY EA 158431 Paddle 391051 H032 5.00 166414 Bolt Carr. XCB188C-050-150 EΑ H033 20.00 190203 Stover Nuts 1/2 EΑ H033 20.00 190203 Stover Nuts 1/2 ΕA 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\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Work Order Record Date Assoc. W.O. Assoc. W.O. Assoc. W.O. Type Description Associated Item A Item B Item C BLOWER ISSUES Α 2020/02/03 С GOT BLOWER FROM HEATED STORAGE 2020/02/05 REPLACED DRUM PADDLES С 2020/02/05 С HARD SURFACED AUGERS 2020/02/05 REPLACED WORN BOLTS ON ICE CUTTERS С 2020/02/05 С ROTATED WORN ICE CUTTERS 2020/02/05 С REPLACED RUBBER ON SIDES 2020/02/05 RETURNED TO HEATED STORAGE С 2020/02/05 **Work Order Cost** Object Account Paddle 391051 896.25 7442 Inventory Issue - Repair 7442 Bolt Carr. XCB188C-050-150 Inventory Issue - Repair 32.91 7442 Stover Nuts 1/2 Inventory Issue - Repair 27.16 Stover Nuts 1/2 Inventory Issue - Repair 69.35 7442 8616 PARTS MARKUP PARTS MARKUP 367.69 **ENVIRONMENTAL FEE ENVIRONMENTAL FEE** 

Labor Recharge Entry = CORD

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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 Or	der Cost for Work Order 00248916	2,934.18

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252268 **Order Number** Parent W.O. No 00252268 Description YEARLY IN-HOUSE SAFETY FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1815 HR Subsidiary 6130 PREVENTIVE MAINTENANCE 912 Unit Number SELF PROPELLED SNOWBLOWER,2012 Assigned To PITRE, ROLAND 95174 Serial Number T60120 Originator 92732 BROWN, KAREN Manf. Desc. LARUE T60 SERIES 36 Supervisor M Medium Priority HOWARD, JANICE Fleet Rep 96650 P Preventive Maintenance Туре Customer Work Order Complete Status 99 Branch GARY Transaction/Order 2020/07/06 Parts List Number 2020/07/06 Start Date SAF TA&TR Reference 912 Message No 2020/12/31 Completed Planned Comp Location FLT10 Roads

#### **Parts List**

w =						
Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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 KMHRS	
DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER?YES	NC
DATE COMPLETED	_
REPAIR COMMENTS	

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Printed By: SHANER Part Description UM Quantity Location Trans Media Objects Parts List QTY Number

INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO

THE REPAIR TECHNICIAN TO BE COMPLETED.

#### **Work Order Instructions**

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

# **Work Order Cost**

Work Order Co	<u>5ι</u>		
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

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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 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	11.13 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 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	11.13 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 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	9.87 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	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	8.48
8634 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	19.08 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	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	13.16
8634 8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40 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 8616	PARTS MARKUP PARTS MARKUP	PARTS MARKUP TOP UP PARTS MARKUP TOP UP	46.23 553.14
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 7441	391012 PLATE 391005 SLEEVE	FALCON EQUIPMENT LTD FALCON EQUIPMENT LTD	75.66 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 7441	396080 SPROCKET BUILD DRUM	FALCON EQUIPMENT LTD  RAPTOR MINING PRODUCTS INC	637.16 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 7441	AIR FREIGHT 116282 DIFF SWITCH	FALCON EQUIPMENT LTD FALCON EQUIPMENT LTD	292.50 129.83
7315	FREIGHT	FALCON EQUIPMENT LTD	55.00
-			

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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 5174 PITRE	Labor Recharge Entry = CORD	742.00
8615	6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	94.00
8615	5174 PITRE		
8615	6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	159.00 329.00
		5 .	329.00 329.00
8615 8615	6729 PROPP 6729 PROPP	Labor Recharge Entry = CORD	235.00
8615 8615		Labor Recharge Entry = CORD	
	6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	423.00 235.00
8615 8615	6729 PROPP 6729 PROPP	Labor Recharge Entry = CORD  Labor Recharge Entry = CORD	235.00 235.00
8615	6729 PROPP	Labor Recharge Entry = CORD	235.00 94.00

Labor Recharge Entry = CORD

94.00

8615

6729 PROPP

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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 00252	268 60,956.63

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106.00

47.00

423.00

						Printed By: S
Order Num	ber 255827		Parent W.O. No	0025582	7	
escription	BLOWER ISSUES		Business Unit	301	FLEET MAIN	TENANCE - EQUIP. I
atus Comment	1829 HR		Subsidiary	6180	WELDING	
nit Number	912 SELF PROPELLED	SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, J	OHN
erial Number	T60120		Originator	96432		BYN FRMLY BECKLE
anf. Desc.	LARUE T60 SERIES 36		ŭ			
iority	M Medium		Supervisor	93569	RAJOTTE, SHA	
/pe	C Standard Work Order		Fleet Rep	96650	HOWARD, JAN	IICE
atus 99			Customer	1746859	FSR-FALCON	SHUTTLE RAIL INC
	•		Branch	GARY		
ansaction/Order	2020/12/30		Parts List Numbe	er		
art Date	2020/12/29		Reference 912		Med	ssage No
ompleted	2020/01/06 Planned 0	Comp	Location	FLT10	Roads	sage No
arts List						
Part Number	Description	UM Quantity	Location Trans QTY		Media Objects P	arts List
	ealant GREY TA 31	EA A	015 1.00			
18551 M	lech Wipes Wypall 54015	BX F	2009 1.00			
ODOMETER F	READING		_KMHRS			
DID YOU CHA	RGE TIME ON YOUR TIME SHEET AG	AINST THIS WORK ORD	ER?YESNO	0		
DATE COMPL	ETED.					
DATE COMPL	ETED		<del></del>			
			<del></del>			
INCOMPLETE	WORK ORDER ARE UNACCEPTABLE	AND WILL BE GIVEN BA	ACK TO			
	FECHNICIAN TO BE COMPLETED.					
ork Order Ir	Work Order		Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description		Associated	Item A	Item B	Item C
BLOWER	RISSUES		2020/12/30			
	SOMETHING WENT INSIDE OF DRUM	AND CRACKED	2021/01/12			
	V DRUM ALL THE WAY ACROSS		2021/01/12			
	ND I INSPECTED THE AUGER BEARIN	IG AND THE AUGER	2021/01/12			
	HAIN BEARINGS		2021/01/12			
	EE ANY ISSUES /RES BACK ON UNIT FOR THE CHAIN	I CASE MJ	2021/01/12 2021/01/12			
ork Order C		-				
ject Account	<u> </u>					
42	Sealant GREY TA 31		Inventory Issue - Rep	oair		13.57
42	Mech Wipes Wypall 54015		Inventory Issue - Rep	oair		25.70
33	ENVIRONMENTAL FEE		ENVIRONMENTAL F	EE		3.89
34	SHOP SUPPLIES FEE		SHOP SUPPLIES FE			1.41
34	SHOP SUPPLIES FEE		SHOP SUPPLIES FE			3.18
34	SHOP SUPPLIES FEE		SHOP SUPPLIES FE			3.18
13 15	5015 GAILBRAITH 5015 GALBRAITH		CORRECT LABOUR Labor Recharge Entr			(11.00 <sub>)</sub> 106.00
	JUIJ GALDRAII II		Labor Necharge Entr	y - 00ND		100.00

Labor Recharge Entry = CORD

Labor Recharge Entry = CORD

Labor Recharge Entry = CORD

5015 GALBRAITH

5015 GALBRAITH

5015 GALBRAITH

8615

8615

8615

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		Work Order with Costs		Page -	155
				Printed By:	SHANER
8615	5015 GALBRAITH	Labor Recharge En	try = CORD	94.	00
8615	5174 PITRE	Labor Recharge En	try = CORD	477.	00
8615	5015 GALBRAITH	Labor Recharge En	try = CORD	282.	00
8615	6729 PROPP Labor Recharge Entry = CORD		47.	00	
	Total Work	Order Cost for Work Order	00255827	1,621.9	93

8615

8615

5174 PITRE

6729 PROPP

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					Printed By:	SHANE
Order Numb	per 257164	Parent W.O. No	0025716	1		
Description	REPAIR GEAR BOX FOR DRUM	Business Unit	301	FLEET MAIN	TENANCE - EQU	IP. FD.
Status Comment	1887 HR	Subsidiary	6100	FRAME/BOC	M/BLADES/BRO	OM
Unit Number	912 SELF PROPELLED SNOWBLOWER,2012	•				
Serial Number	T60120	Assigned To	95174	PITRE, ROLAN	עו	
		Originator	96414	WINTER, BLAI	N	
	LARUE T60 SERIES 36	Supervisor	93569	RAJOTTE, SHA	ANE	
Priority	·	Fleet Rep	96650	HOWARD, JAN	NICE	
Туре	C Standard Work Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL IN	NC
Status 99	Work Order Complete					
Transaction/Order	2021/02/18	Branch	GARY			
Start Date	2021/02/18	Parts List Number				
		Reference 912		Mes	ssage No	SW
Completed	2021/03/04 Planned Comp	Location	FLT10	Roads		
Parts List						
Part	Description UM Quantity	Location Trans		Media Objects P	arts List	
Number 75	W90 Synthetic Oil LT S	QTY				
130047 73	W30 Synthetic Off E1	1.00				
Standard Desc	cription Text					
	IAME					
ODOMETER R	EADING	KMHRS				
DID YOU CHAF	RGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORD	ER? YES NO				
2.2 . 00 0		10				
DATE COMPLE	TED					
REPAIR COMM	IENTS	<del></del>				
		<del></del>				
		<del></del>				
INCOMPLETE	WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BA	ACK TO				
THE REPAIR T	ECHNICIAN TO BE COMPLETED.					
Work Order In	structions					
Record	Work Order	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C	
A REPAIR G	Description SEAR BOX FOR DRUM	2021/02/18	Rem A	- Item 6		
	GEAR BOX WITH NEW SPARE ONE	2021/03/10				
C TOP UP M	MAIN GEARBOX OIL	2021/03/10				
	ERATION OF DRUM ROTATION	2021/03/10				
	LE OLD GEARBOX AND ORDER PARTS R TO ORDER COMPLETE GEARBOX MJ	2021/03/10 2021/03/10				
Work Order Co	ost					
Object Account						
7442	75W90 Synthetic Oil	Inventory Issue - Repair			8	3.77
8616	PARTS MARKUP	PARTS MARKUP			306	
8633 8634	ENVIRONMENTAL FEE SHOP SUPPLIES FEE	ENVIRONMENTAL FEE SHOP SUPPLIES FEE				).72 3.48
8634 8634	SHOP SUPPLIES FEE SHOP SUPPLIES FEE	SHOP SUPPLIES FEE				.48 '.52
3634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE				.20
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE				3.76
7441 7315	390628 GEARBOX	FALCON EQUIPMENT I			1,294	
7315 7315	FREIGHT ACC 6571937	FALCON EQUIPMENT I PUROLATOR INC	רוח		162 87	2.50 7.18
8615	5015 GALBRAITH	Labor Recharge Entry =	CORD		188	
8615	5174 PITRE	Labor Recharge Entry =				.00

Labor Recharge Entry = CORD

Labor Recharge Entry = CORD

530.00

94.00

R5548425C WOCOSTS

8615

5174 PITRE

THE CITY OF RED DEER Work Order with Costs

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212.00

**Total Work Order Cost for Work Order** 

00257164

Labor Recharge Entry = CORD

2,954.47

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Order Numb	Order Number 259986					00259986		,	
Description	YEA	RLY IN-HOUSE	SAFETY	Business Un	nit	301	FLEET MAINTENANC	E - EQUIP. FI	D.
Status Comment	1888	8 HR		Subsidiary		6130	PREVENTIVE MAINT	ENANCE	
Unit Number	912	SE	ELF PROPELLED SNOWBLOWER,2012	Assigned To		95174	PITRE, ROLAND		
Serial Number	Γ6012	0		Originator		96432	DEVORE, ROBYN FRM	ILY BECKLEY	,
Manf. Desc.	_ARUI	E T60 SERIES	36	Supervisor					
Priority	M N	Medium		Fleet Rep		96650	HOWARD, JANICE		
Туре	P F	Preventive Main	tenance	Customer					
Status 99	١	Work Order Cor	nplete						
Transaction/Order	2	2021/06/24		Branch		GARY			
Start Date	2	2021/06/24		Parts List Nu	umber				
Completed	2	2021/10/31	Planned Comp	Reference	912		Message No	) 5	SAF TA&TR
·			·	Location		FLT10	Roads		

### Parts List

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

	_
HRS	
YES	_NC
	_
	HRS

R5548425C WOCOSTS

THE CITY OF RED DEER

Work Order with Costs

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						Printed By: SHANER
Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	

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

# **Work Order Instructions**

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

WOCOSTS		
Work Order with Costs	Page -	160
	Printed By:	
8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE	14.8	
8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE	4.2	
8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE	8.4	
7441 1/8" X 5" X 10' RUBBER ERIKS INDUSTRIAL SERVICES (F-G	30.0	
7441 1/2" X 6" X 12' BELTING ERIKS INDUSTRIAL SERVICES (F-G	88.8	
7441 9027-SS LATCH GREGG DISTRIBUTORS LIMITED PAR	10.8	6
7441 186008 ARM FALCON EQUIPMENT LTD	140.2	2
7441 186020 ADAPTER FALCON EQUIPMENT LTD	29.3	8
7441 186070 PIVOT FALCON EQUIPMENT LTD	109.1	9
7315 FREIGHT FALCON EQUIPMENT LTD	35.0	0
7315 ACCOUNT: 42200316 LOOMIS EXPRESS	39.4	5
7315 ACCOUNT # 42200316 LOOMIS EXPRESS	92.5	9
7315 FREIGHT CHARGES MANITOULIN TRANSPORT INC	79.5	2
7315 FREIGHT CHARGES MANITOULIN TRANSPORT INC	80.6	1
8615 6729 PROPP Labor Recharge Entry = CORD	141.0	0
8615 6729 PROPP Labor Recharge Entry = CORD	188.0	0
8615 6729 PROPP Labor Recharge Entry = CORD	235.0	0
8615 6729 PROPP Labor Recharge Entry = CORD	141.0	0
8615 6729 PROPP Labor Recharge Entry = CORD	423.0	0
8615 6729 PROPP Labor Recharge Entry = CORD	141.0	0
8615 6729 PROPP Labor Recharge Entry = CORD	235.0	0
8615 5174 PITRE Labor Recharge Entry = CORD	371.0	0
8615 5174 PITRE Labor Recharge Entry = CORD	742.0	0
8615 8361 MACHAN Labor Recharge Entry = CORD	424.0	0
8615 8361 MACHAN Labor Recharge Entry = CORD	424.0	0
8615 5174 PITRE Labor Recharge Entry = CORD	318.0	0
8615 8361 MACHAN Labor Recharge Entry = CORD	212.0	0
8615 5174 PITRE Labor Recharge Entry = CORD	106.0	0
Total Work Order Cost for Work Order 00259986	6,671.2	<u></u>

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Printed By: SHANER **Order Number** 264134 Parent W.O. No 00264134 EVERY 2000 HOURS (FSR 912) Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 2001 HR Subsidiary 6130 PREVENTIVE MAINTENANCE Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 LEFLEY, JOSH Assigned To 97934 Serial Number T60120 Originator 90991 LENGYEL, KAREN LARUE T60 SERIES 36 Manf. Desc. Supervisor Priority M Medium STORM, CHRISTOFF Fleet Rep 98507 P Preventive Maintenance Туре Customer Status 99 Work Order Complete Branch GARY Transaction/Order 2022/01/17 Parts List Number 2022/12/12 Start Date Reference 912 Message No 912-2000HR Completed 2022/12/12 Planned Comp Location FLT10 Roads

Parts List

i di ta Liat						
Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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	

KM

HRS

# **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

MECHANICS NAME

SEE SERVICE MANUAL PG 65.

ODOMETER READING \_

DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_ \_YES\_\_\_NO

DATE COMPLETED\_

REPAIR COMMENTS\_

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

**Work Order Instructions** 

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

MOCOCTO	•		
WOCOSTS		Work Order with Costs	Page - 162
			Printed By: SHANER
Object Account			
7440	MILES - 1 Co. 4 Off 711-14 (4 Co. 7 (0	leventen leve - Densin	24.02
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

**Total Work Order Cost for Work Order** 

Labor Recharge Entry = CORD

00264134

THE CITY OF RED DEER

2025/01/05

516.00

1,127.56

6:52:43

R5548425C

8615

7934 LEFLEY

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264597 **Order Number** 00264597 Parent W.O. No HOLE IN CHUTE Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1918 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PROPP, GEOFF Assigned To 96729 T60120 Serial Number Originator 96856 JOHNSON, MINDY Manf. Desc. LARUE T60 SERIES 36 RAJOTTE, SHANE Supervisor 93569 Priority HOWARD, JANICE Fleet Rep 96650 C Standard Work Order Туре Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete Branch GARY Transaction/Order 2022/02/04 Parts List Number 2022/02/04 Start Date Reference 912 Message No 2022/02/04 Completed Planned Comp Location FLT10 Roads **Work Order Instructions** Record Work Order Assoc. W.O Assoc. W.O. Assoc. W.O Date Туре Description Associated Item A Item B Item C HOLE IN CHUTE Α 2022/02/04 С hole in outer chute middle section from something hitting it 2022/02/16

# C welded inside and outC built up to make as smooth as possible

**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

2022/02/16

2022/02/16

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113.42

Order Num	nber 266	6755	Parent W.O. No	00266755	5		
Description	TRAVEL BOOS	ST	Business Unit	301	FLEET MAIN	ITENANCE - EQUI	P. FD.
Status Comment	1935 HR		Subsidiary	6070	ELECTRICA	L	
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	98341	VILLACORTA,	MILO (DAVID)	
Serial Number	T60120		Originator	98341	VILLACORTA,	MILO (DAVID)	
Manf. Desc.	LARUE T60 SER	IES 36	Supervisor	93569	RAJOTTE, SH.	ANE	
Priority			Fleet Rep	98507	STORM, CHRI	STOFF	
Туре	C Standard W	ork Order	Customer	1746859	FSR-FALCON	SHUTTLE RAIL IN	IC
Status 99	Work Order	Complete					
Transaction/Orde	r 2022/05/09		Branch	GARY			
Start Date	2022/05/06		Parts List Numbe	er			
Completed	2022/05/06	Planned Comp	Reference 912			ssage No	SW
			Location	FLT10	Roads		
Standard De	scription Text						
MECHANICS	NAME						
ODOMETER	READING		KMHRS				
DID YOU CH	ARGE TIME ON YO	OUR TIME SHEET AGAINST THIS WORK ORD	ER?YESNO	)			
DATE COMP	LETED						
REPAIR COM	IMENTS						
			· · · · · · · · · · · · · · · · · · ·				
			· · · · · · · · · · · · · · · · · · ·				
INCOMPLETI	E WORK ORDER A	RE UNACCEPTABLE AND WILL BE GIVEN BA	ACK TO				
	TECHNICIAN TO E	BE COMPLETED.					
Work Order I	nstructions	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре		Description	Associated	Item A	Item B	Item C	
	BOOST	-	2022/05/09				
	TO COLD STORAG ED UNIT	<del>j</del> E	2022/05/11 2022/05/11				
		SYSTEM WAS WORKING PROPERLY	2022/05/11				
C LEFT U	NIT RUNNING FOR	ROADS DEPARTMENT TO MOVE MJ	2022/05/11				
Work Order	Cost						
Object Account							
8633	ENVI	RONMENTAL FEE	ENVIRONMENTAL F	EE		3	.18
8634	SHOF	SUPPLIES FEE	SHOP SUPPLIES FE	E		4	.24
8615	8341	VILLACORTA	Labor Recharge Entr	y = CORD		106	.00

Total Work Order Cost for Work Order 00266755

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					Timtod By:	)
Order Numb	er 26	8250	Parent W.O. No	00268250		
Description	YEARLY IN-HO	OUSE SAFETY	Business Unit	301	FLEET MAINTENANCE - EQUIP.	FD.
Status Comment	1945 HR		Subsidiary	6130	PREVENTIVE MAINTENANCE	
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	98061	DIONNE, DREW	
Serial Number	T60120		Originator	96856	JOHNSON, MINDY	
Manf. Desc.	LARUE T60 SER	RIES 36	Supervisor	93569	RAJOTTE, SHANE	
Priority	M Medium		Fleet Rep	98507	STORM, CHRISTOFF	
Туре	P Preventive	Maintenance	Customer			
Status 99	Work Order	r Complete				
Transaction/Order	2022/07/08	3	Branch	GARY		
Start Date	2022/10/12	2	Parts List Number	r		
Completed	2022/11/01	Planned Comp	Reference 912		Message No	SAF TA&TR
- 1			Location	FLT10	Roads	

#### **Parts List**

i di to Liot						
Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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 READINGKMHRS	
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	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Type	Description	Associated	Item A	Item B	Item C
A	YEARLY IN-HOUSE SAFETY INSPECTION	2022/07/08			

2022/07/08

Work Order with Costs

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

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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

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						Printed By: SHANER
Order Number	r 270860			Parent W.O.	No 002708	360
Description D	AILY INSPECTIONS			Business Un	it 301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment 20	001 HR			Subsidiary	6180	WELDING
Unit Number 9	12 SELF PF	ROPELLED SNOWBLOWER,2	012	Assigned To	96729	PROPP, GEOFF
Serial Number T60	120			Originator	96856	JOHNSON, MINDY
Manf. Desc. LAF	RUE T60 SERIES 36			Supervisor	93569	RAJOTTE, SHANE
Priority				Fleet Rep	98507	STORM, CHRISTOFF
Type C	Standard Work Order			Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Status 99	Work Order Complete					
Transaction/Order	2022/11/09			Branch	GARY	
Start Date	2022/11/09			Parts List Nu	ımber	
Completed	2023/01/06	Planned Comp		Reference	912	Message No
				Location	FLT10	Roads
Parts List						
Part Number	Description	UM Quantit	ty Locat	tion Tran		Media Objects Parts List

Bolt Shear 919017K

Bolt Shear 919016K

158692

158705

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

H033

H033

1.00

2.00

EA

EΑ

# **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

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33.92

33.92

271249 **Order Number** Parent W.O. No 00271249 Description REPAIR DAMAGED DRUM FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 1986 HR Subsidiary 6180 WELDING Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 DIONNE. DREW 98061 Assigned To T60120 Serial Number Originator 98339 WYGLE, CORY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority Fleet Rep 98507 STORM, CHRISTOFF Type C Standard Work Order Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 99 Work Order Complete GARY Branch Transaction/Order 2022/11/27 Parts List Number Start Date 2022/11/27 Reference 912 Message No SW 2022/12/05 Completed Planned Comp Location FLT10 Roads **Parts List** UM Quantity Location Media Objects Parts List Part Description Trans Number QTY 158431 Paddle 391051 EΑ H032 1.00 166414 Bolt Carr. XCB188C-050-150 EΑ H033 4.00 190203 Stover Nuts 1/2 EΑ H033 4.00 **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_ DATE COMPLETED\_ REPAIR COMMENTS INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Туре Associated Item C Description Item A Item B Α REPAIR DAMAGED DRUM 2022/11/27 С REPLACED CRACKED DRUM WITH NEW DRUM 2022/12/14 С ADJUSTED ALIGNMENT OF MOTOR PROPELLORS AND GEAR BOXES 2022/12/14 С FILLED WITH OIL 2022/12/14 REPLACED U JOINTS MJ 2022/12/14 С **Work Order Cost** Object Account 7442 Paddle 391051 Inventory Issue - Repair 148.41 Bolt Carr. XCB188C-050-150 Inventory Issue - Repair 7442 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 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 8634 33.92 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 33.92 8634 SHOP SUPPLIES FEE SHOP SUPPLIES FEE 7.52

SHOP SUPPLIES FEE

SHOP SUPPLIES FEE

SHOP SUPPLIES FEE

SHOP SUPPLIES FEE

8634

8634

R5548425C		THE CITY OF RED DEER	2025/01/05	6:52:43	
WOCOSTS		Work Order with Costs			
			Printed By:	SHANER	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.76	ô	
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.92	2	
7441	1710 U-JOINT	FORT GARRY INDUSTRIES LTD	107.00	0	
7441	CS8SF-050-175 BOLT	GREGG DISTRIBUTORS LIMITED PAR	25.92	2	
7441	CS8SF-050-200 BOLT	GREGG DISTRIBUTORS LIMITED PAR	16.66	6	
7441	SLCSF-050 NUT	GREGG DISTRIBUTORS LIMITED PAR	14.93	3	
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00	0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00	0	
8615	6729 PROPP	Labor Recharge Entry = CORD	188.00	0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00	0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00	0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.00	0	
8615	6729 PROPP	Labor Recharge Entry = CORD	94.00	0	
	Total Work O	der Cost for Work Order 00271249	5,241.67		

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16.92

17.28

271268 **Order Number** Parent W.O. No 00271268 Description INCIDENT REPAIR - REAR BUMPER WORK FOR OTHERS - EQUIP. FUND **Business Unit** 302 Status Comment 1986 HR Subsidiary 6200 INTERNAL ACCIDENTS Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 Assigned To PROPP. GEOFF 96729 Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 98507 STORM, CHRISTOFF Type A Accident Work Order Customer 343 MISCELLANEOUS SNOW & ICE CONTR Status 99 Work Order Complete Branch GARY Transaction/Order 2022/11/28 Parts List Number Start Date 2022/11/28 Reference 343 Message No SW 2022/12/02 Completed Planned Comp Location FLT10 Roads **Parts List** UM Quantity Location Media Objects Parts List Part Description Trans Number QTY EA 152143 Bolt 1/2 x 2 Gr8 C083 6.00 130753 Flat Washer 1/2 Gr 8 EΑ C083 24.00 130702 Nylock Nut 1/2 Gr 8 EΑ C083 12.00 124177 Self Etch Primer 890.91700 A026 2.00 EΑ **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\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O. Assoc. W.O. Assoc. W.O Type Description Associated Item A Item B Item C INCIDENT REPAIR - REAR BUMPER Α 2022/11/28 С ordered walkway material incase it could not be straightened 2022/12/06 cut off end brackets/gussetts/bars from walkway and made new С 2022/12/06 С used porta power to straighten walkway 2022/12/06 С positioned bumper and bolted to frame 2022/12/06 С bolted walkway to bumper 2022/12/06 painted С 2022/12/06 С 2022/12/06 rolly re wired lights **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 Self Etch Primer 890.91700 Inventory Issue - Repair 43.89 7442 8616 PARTS MARKUP PARTS MARKUP 104.96

**ENVIRONMENTAL FEE** 

ENVIRONMENTAL FEE

**ENVIRONMENTAL FEE** 

ENVIRONMENTAL FEE

8633

8633

R5548425C		THE CITY OF RED DEER	2025/01/05	6:52:43
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8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	9.40	)
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52	2
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	5.64	1
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.28	3
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.24	1
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	7.52	2
8760	302 COST RECOVERY-NOV 2022	302 COST RECOVERY-NOV 2022	(603.48	3)
8760	302 COST RECOVERY - DEC 22	302 COST RECOVERY-DEC 2022	(1,167.88	3)
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 C	Cost for Work Order 00271268	.00	

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Order Number	272250		Parer	nt W.O. No	0027225	0	,	
Description REPAIR	R PS LEAK		Busin	ess Unit	301	FLEET MAINT	ENANCE - EQUIP. FD.	
Status Comment 2011 HF	२		Subsi	diarv	6150	STEERG/SUS	PENSION/TIR	
Unit Number 912	SELF PROPELLED	SNOWBLOWER,201	12	ned To	98061	DIONNE, DREW		
Serial Number T60120			Origir		98339	WYGLE, CORY		
Manf. Desc. LARUE To	60 SERIES 36		_		90339	WIGLE, CORT		
Priority			Super					
Type C Star	ndard Work Order		Fleet		98507	STORM, CHRIS		
	k Order Complete		Custo	mer	1746859	FSR-FALCON S	HUTTLE RAIL INC	
	3/01/08		Brand	:h	GARY			
			Parts	List Number				
	3/01/08		Refer	ence 912		Mess	age No SV	٧
Completed 2023	3/01/08 Planned Co	omp	Locat	ion	FLT10	Roads		
Parts List	Description	UM Quantity	Location	Trans		Media Objects Pa	rte liet	
Number	Description	OW Quantity	Location	QTY _		Media Objects i a	its List	
_	pht TUF2AAPE	EA	B012	1.00				
141356 Hand Set HM	MN1089	EA	G086	1.00				
Standard Description	Text							
MECHANICS NAME								
ODOMETER READING _			KM	HRS				
DID VOLLOUADOE TIME	ON VOUR TIME CHEET ACA	VINCE THE WORK	200502 V	F0 NO				
DID YOU CHARGE TIME	ON YOUR TIME SHEET AGA	AINST THIS WORK (	JRUER?T	E9NO				
DATE COMPLETED								
REPAIR COMMENTS								
INCOMPLETE WORK OF	RDER ARE UNACCEPTABLE	AND WILL BE GIVE	N BACK TO					
THE REPAIR TECHNICIA								
Work Order Instruction	Work Order			Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O	
Туре	Description			Associated	Item A	Item B	Item C	
A REPAIR PS LEAK			202	3/01/08				
Work Order Cost								
Object Account								
7442	LED Flashlight TUF2AAPE		-	Issue - Repair			21.92	
7442 8616	Hand Set HMN1089 PARTS MARKUP		Inventory PARTS M	Issue - Repair IARKUP	r		95.47 77.11	
8633	ENVIRONMENTAL FEE			MENTAL FEE	≣		6.36	
8634	SHOP SUPPLIES FEE			JPPLIES FEE			8.48	
7441	156020 RESRVOIR			EQUIPMENT			240.42	
7441 7315	156127 FILTER			EQUIPMENT			18.38	
7315	PPD FRT			EQUIPMENT	LTD OROBETZ, DEN	N.I.	104.00	
7315 7315	932268							
7315	A C C T # 40000040				OKOBETZ, DEN	IN	10.32	
8615	ACCT # 42200316 8061 DIONNE		LOOMIS	EXPRESS charge Entry =	,	IN .	10.32 59.06 212.00	

**Total Work Order Cost for Work Order** 

00272250

853.52

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THE CITY OF RED DEER Work Order with Costs

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# **Media Object Text**

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

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Order Number	272303	Parent W.O. No	00272303		
Description REPA	IR RUBBER SKIRTING	Business Unit	301	FLEET MAIN	ENANCE - EQUIP. FD.
Status Comment HR		Subsidiary	6180	WELDING	
Unit Number 912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, JO	DHN
Serial Number T60120		Originator	96856	JOHNSON, MIN	IDY
Manf. Desc. LARUE	T60 SERIES 36	Supervisor			
Priority		Fleet Rep	98507	STORM, CHRIS	STOFF
Type C St	andard Work Order	Customer	1746859	FSR-FALCON S	SHUTTLE RAIL INC
Status 99 W	ork Order Complete				
Transaction/Order 20	023/01/11	Branch	GARY		
Start Date 20	023/01/11	Parts List Number			
Completed 20	023/01/11 Planned Comp	Reference 912		Mes	sage No
		Location	FLT10	Roads	
Work Order Instruct	ions				
Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	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.

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Work Order with Costs

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Order Num	har	273	701				0007070	
Order Hulli					Parent W.O	. No	00273701	
Description	HA	ARD SURFAC	E PADDL	ES	Business U	nit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment	20	11 HR			Subsidiary		6180	WELDING
Unit Number	91	2	SELF PF	ROPELLED SNOWBLOWER,2012	Assigned To	)	96729	PROPP, GEOFF
Serial Number	T601	120			Originator		96856	JOHNSON, MINDY
Manf. Desc.	LAR	UE T60 SERI	ES 36		Supervisor			
Priority			•		Fleet Rep		98839	VAN TORNHOUT, JOHN
Туре	С	Standard Wo	ork Order		Customer		1746859	FSR-FALCON SHUTTLE RAIL INC
Status 99		Work Order	Complete					
Transaction/Order		2023/03/01			Branch		GARY	
Start Date		2023/03/01			Parts List N	umber		
Completed		2023/03/01		Planned Comp	Reference	912		Message No
					Location		FLT10	Roads
		4.						

**Work Order Instructions** 

 Record
 Work Order
 Date
 Assoc. W.O
 Assoc. W.O
 Assoc. W.O

 Type
 Description
 Associated
 Item A
 Item B
 Item C

A HARD SURFACE PADDLES 2023/03/01

#### **Work Order Cost**

Object Account

 8633
 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

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Printed By: SHANER **Order Number** 276624 Parent W.O. No 00276624 YEARLY IN-HOUSE SAFETY Description FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 2018 hrs Subsidiary 6130 PREVENTIVE MAINTENANCE Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 PROPP. GEOFF Assigned To 96729 Serial Number T60120 Originator 96856 JOHNSON, MINDY LARUE T60 SERIES 36 Manf. Desc. Supervisor Priority M Medium VAN TORNHOUT, JOHN Fleet Rep 98839 Preventive Maintenance Туре Customer Status 99 Work Order Complete GARY Transaction/Order 2023/06/29 Parts List Number 2023/06/29 Start Date Reference 912 Message No SAF TA&TR 2023/11/16 Completed Planned Comp

Parts I ist

rai is Lisi						
Part	Description	UM	Quantity	Location	Trans	Media Objects Parts List
Number					QTY	
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-	

Location

FLT10

Roads

# **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\_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED REPAIR COMMENTS

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

# **Work Order Instructions**

Record	Work Order	Date	Assoc. W.O	Assoc. W.O.	Assoc. W.O
Туре	Description	Associated	Item A	Item B	Item C
Α	YEARLY IN-HOUSE SAFETY INSPECTION	2023/06/29			
Α	** 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

R5548425C	THE CI	TY OF RED DEER	2025/01/05	6:52:43
WOCOSTS	Work	Order with Costs	Page -	178
			J	
			Printed By:	
7442	Brakleen 75089	Inventory Issue - Repair	9.2	
7442	Blade Wiper 18 " 37-180	Inventory Issue - Repair	20.6	В
7442	Blade Wiper 18 " 37-180	Inventory Issue - Repair	(20.6	8)
8616	PARTS MARKUP	PARTS MARKUP	5.9	1
8616	PARTS MARKUP	PARTS MARKUP	112.8	2
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	8.4	6
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	18.3	3
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	63.6	0
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	28.6	2
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	11.2	8
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.7	6
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	20.6	В
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	4.2	4
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.9	2
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	33.9	2
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.7	2
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	12.7	2
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	8.4	В
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	16.9	6
7441	900598-8 #8ORB PLUG	GREGG DISTRIBUTORS LIMITED PAR	2.1	5
7441	186209 WIPER	FALCON EQUIPMENT LTD	268.8	9
7441	186068 NOZZLE	FALCON EQUIPMENT LTD	281.4	5
7315	FREIGHT	FALCON EQUIPMENT LTD	78.0	0
7315	FREIGHT, EXPRESS, COURIER	WURTH CANADA LIMITED	8.9	5
7315	FREIGHT, EXPRESS, COURIER	WURTH CANADA LIMITED	8.9	5
7315	ACCT # 6571937	PUROLATOR INC	34.0	2
8615	6729 PROPP	Labor Recharge Entry = CORD	282.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	517.0	0
8615	6729 PROPP	Labor Recharge Entry = CORD	94.0	0
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	106.0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	424.0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	212.0	
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.0	
5510	555. SIOINE	Lazz. Adonaryo Lifa j	010.0	-

**Total Work Order Cost for Work Order** 

5,072.49

00276624

# 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  $% \left( x\right) =\left( x\right)$ 

Replaced oils in boxes

Adjusted drive chain

Replaced power steering reservoir

Replaced wiper vibrator

replaced nozzels for wipers

greased unit

functioned tested

50.29

00281312

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Order Num	iber 2	81312	Parent W.O. No	00281312	2		
Description	BLOWER IN	SPECTION	Business Unit	301	FLEET MAINTE	ENANCE - EQ	UIP. FD.
Status Comment	2044 HR		Subsidiary	6130	PREVENTIVE I	MAINTENANC	Œ
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, JOI		
Serial Number	T60120		Originator	98339	WYGLE, CORY		
Manf. Desc.	LARUE T60 SE	ERIES 36	· ·		RAJOTTE, SHAN	ır	
Priority	H High		Supervisor	93569	•		
Туре	C Standard	Work Order	Fleet Rep	98507	STORM, CHRIST		
Status 99	Work Ord	ler Complete	Customer	1746859	FSR-FALCON SH	IUTTLE RAIL	INC
Transaction/Order		·	Branch	GARY			
Start Date	2024/01/2		Parts List Number				
			Reference 912		Messa	age No	SW
Completed	2024/01/2	21 Planned Comp	Location	FLT10	Roads		
		_					
Standard Des	<b>.</b>						
MECHANICS	NAME						
ODOMETER I	READING		KMHRS				
DID VOLLOU	A DOE TIME ON	VOLED TIME OLIFET A CANNOT THE WORK OFF	FD0 VF0 NO				
DID YOU CHA	ARGE TIME ON	YOUR TIME SHEET AGAINST THIS WORK ORD	ER?YESNO				
DATE COMPL	_ETED						
REPAIR COM	IMENTS						
REI / III COM	EIV10						
INCOMPLETE		RARE UNACCEPTABLE AND WILL BE GIVEN BA	ACK TO				
		D BE COMPLETED.	OK 10				
Work Order I	nstructions						
Record Type		Work Order Description	Date Associated	Assoc. W.O Item A	Assoc. W.O. Item B	Assoc. W.O Item C	
<del></del>	R INSPECTION	Description	2024/01/21			item c	-
	<del></del>						
Work Order C	Cost						
Object Account							
8633		VIRONMENTAL FEE	ENVIRONMENTAL FEE	:			1.41
8634		OP SUPPLIES FEE	SHOP SUPPLIES FEE	-			1.88
8615	501	5 GALBRAITH	Labor Recharge Entry =	: CORD		4	17.00

**Total Work Order Cost for Work Order** 

# Media Object Text

inspected blower and inspected shoes.

Page -

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Order Numb	oer 282	2649	Parent W.O. No	00282649	
Description	BLOWER INSP	ECTION	Business Unit	301	FLEET MAINTENANCE - EQUIP. FD.
Status Comment	2047 hr		Subsidiary	6000	FLEET EQUIPMENT
Unit Number	912	SELF PROPELLED SNOWBLOWER,2012	Assigned To	95015	GALBRAITH, JOHN
Serial Number	T60120		Originator	96856	JOHNSON, MINDY
Manf. Desc.	LARUE T60 SERI	ES 36	Supervisor		
Priority			Fleet Rep	98839	VAN TORNHOUT, JOHN
Туре	C Standard W	ork Order	Customer	1746859	FSR-FALCON SHUTTLE RAIL INC
Status 99	Work Order	Complete	oudioe.		
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 Ins	etructions				
Record	311 UC110113	Work Order	Date	Assoc. W.O	Assoc. W.O. Assoc. W.O

# Work Order Cost

BLOWER INSPECTION

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

Description

Total Work Order Cost for Work Order 00282649 124.58

Associated

2024/03/05

Item A

Item B

Item C

# **Media Object Text**

Inspected blower battery was dead.

Work Order with Costs

2025/01/05 6:52:43 Page -

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									. ago	
									Printed By:	SHANER
Order Nur	mber 286906				Parent \	W.O. No	00286906			
Description	YEARLY IN-HOUSE SAFE	ΞΤΥ			Busines	s Unit	301	FLEET MAINTEN	IANCE - EQUI	P. FD.
Status Commen	t NO METER				Subsidia	arv	6130	PREVENTIVE MA	AINTENANCE	
Unit Number	912 SELF PR	OPELLED SNOWBLO	OWER,2012		Assigne	•	98061	DIONNE, DREW		
Serial Number	T60120				· ·					
	. A D. 15 Too OF D. 50 O				Originat	or	96856	JOHNSON, MINDY	,	
Manf. Desc.	LARUE T60 SERIES 36				Supervi	sor				
Priority	M Medium				Fleet Re	<b>э</b> р	98839	VAN TORNHOUT,	JOHN	
Туре	P Preventive Maintenance	e			Custom	er				
Status 9	99 Work Order Complete									
Transaction/Ord	er 2024/08/21				Branch		GARY			
Start Date	2024/08/21				Parts Li	st Number				
					Referer	ice 912		Messag	je No	SAF TA&TR
Completed	2024/11/03	Planned Comp					E1 E10			
					Location	1	FLT10	Roads		
Parts List										
Part	Description	UM	Quantity	Locat	tion	Trans		Media Objects Parts	List	
Number						QTY				
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\_

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

### **Work Order Instructions**

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

R5548425C		THE CITY OF RED DEER	2025/01/05	6:52:43
WOCOSTS		Work Order with Costs		182
			Printed By:	SHANER
7442	Lube Krl Aerokroil-10 oz	Inventory Issue - Repair	29.2	25
7442	Rear Bearing Grease RED214	Inventory Issue - Repair	23.6	6
7442	Loctite 2087067	Inventory Issue - Repair	31.7	8
8616	PARTS MARKUP	PARTS MARKUP	205.0	14
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	2.8	2
8633	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE	120.8	4
8634	SHOP SUPPLIES FEE	SHOP SUPPLIES FEE	3.7	6
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	12.7	2
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.9	2
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.9	2
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.9	2
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	33.9	2
8634	SHOP SUPPLIES FEE	Labor Recharge Entry = CORD	12.7	2
7441	1002C Trickle Charger	GREGG DISTRIBUTORS LIMITED PAR	67.9	14
7441	LA136024 Drain Valve	FALCON EQUIPMENT LTD	137.9	18
7315	FREIGHT CHARGE	FALCON EQUIPMENT LTD	45.5	0
7441	156017 BEARING	FALCON EQUIPMENT LTD	76.8	3
7315	FREIGHT IN	FALCON EQUIPMENT LTD	58.5	0
7315	961025	CDS COURIER O/A WOROBETZ, DENN	15.9	7
7442	CREDIT MEMO	BATTERY BOSS LTD	(60.0	0)
7315	ACCOUNT 6571937	PUROLATOR INC	36.3	1
8615	6729 PROPP	Labor Recharge Entry = CORD	94.0	0
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.0	0
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.0	0
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.0	0
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.0	0
8615	8061 DIONNE	Labor Recharge Entry = CORD	848.0	0
8615	8061 DIONNE	Labor Recharge Entry = CORD	318.0	0
	Total Work Orde	r Cost for Work Order 00286906	5,797.0	4

# **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.

THE CITY OF RED DEER
Work Order with Costs

2025/01/05

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6:52:43

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289112 **Order Number** Parent W.O. No 00289112 Description PREP FOR AUCTION FLEET MAINTENANCE - EQUIP. FD. **Business Unit** 301 Status Comment 2051 hrs VEHICLE PREP Subsidiary 6170 Unit Number 912 SELF PROPELLED SNOWBLOWER,2012 Assigned To 95174 PITRE, ROLAND Serial Number T60120 Originator 96432 DEVORE, ROBYN FRMLY BECKLEY LARUE T60 SERIES 36 Manf. Desc. Supervisor 93569 RAJOTTE, SHANE Priority M Medium Fleet Rep 98839 VAN TORNHOUT, JOHN Туре C Standard Work Order Customer 1746859 FSR-FALCON SHUTTLE RAIL INC Status 93 Work Complete Ready for Pickup GARY Branch Transaction/Order 2024/11/19 Parts List Number Start Date 2024/12/23 Reference 912 Message No SW 2024/12/23 Completed Planned Comp Location FLT10 Roads **Standard Description Text** MECHANICS NAME ODOMETER READING \_ DID YOU CHARGE TIME ON YOUR TIME SHEET AGAINST THIS WORK ORDER? \_\_\_\_ DATE COMPLETED\_ REPAIR COMMENTS\_ INCOMPLETE WORK ORDER ARE UNACCEPTABLE AND WILL BE GIVEN BACK TO THE REPAIR TECHNICIAN TO BE COMPLETED. **Work Order Instructions** Record Work Order Date Assoc. W.O Assoc. W.O. Assoc. W.O Item C Type Description Associated Item A Item B PREP FOR AUCTION 2024/11/19 **Work Order Cost** Object Account 8615 **6729 PROPP** Labor Recharge Entry = CORD 94.00 5174 PITRE 8615 Labor Recharge Entry = CORD 212.00

#### **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

**Total Work Order Cost for Work Order** 

00289112

306.00

AN EXTENSION CORD AND PLUGGED IT IN. HUNG KEYS BY MINDY ON BOARD AND INFORMED ROBYN UNIT WAS HERE

-2015 hrs

-prep for auction