

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD WORK ORDER NO: 11260

USING DEPT NO:	208185	OPENED DATE:	06/20/2012 10:11:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/21/2012 08:11:40	METER 1 - M:	21056	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/21/2012 08:11:41	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-01	CHARGE AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	1.00	\$57.50	\$62.77	\$0.00	\$120.27

JOB COUNT: 1 WORK ORDER TOTAL: 1.00 57.50 62.77 0.00 120.27

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-01	CHARGE AIR CONDITIONING, HEAT, VENT	11268671	06/20/2012 16:00:00	06/20/2012 17:00:00	1.00	\$57.50
					LABOR	57.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-01	CHARGE AIR CONDITIONING, HEAT, VENT	FRER134A	R134A FREON	20.92	3	\$62.77
					PARTS	62.77

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 11260

Work Order Notes

(LPATE) REAR A/C IS NOT COLD

Job Notes

CH-01 - CHARGE AIR CONDITIONING, HEAT, VENT

(RWINTERS) ADDED 3 CANS FREON TO REAR A/C SYSTEMS. NO LEAK FOUND.

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 12439

USING DEPT NO:	208185	OPENED DATE:	11/26/2012 15:12:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2012 13:28:44	METER 1 - M:	22667	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/29/2012 13:28:45	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$28.15	\$0.00	\$45.98

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.31** **132.83** **28.15** **0.00** **160.98**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/29/2012 07:00:00	11/29/2012 07:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	10260422	11/29/2012 07:18:36	11/29/2012 09:18:36	2.00	\$115.00
					LABOR	132.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	5.11	1	\$5.11
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					PARTS	28.15

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 12439

Work Order Notes

(GMANNING) PM, SAFETY INSPECTION

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) ANNUAL BUS INSPECTION COMPLETE NO PROBLEMS FOUND

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 176 Cost 0.06

Part 1061 FILTER-OIL Qty 1 Cost 3.41

(LPATE) PM BY RS,GM/GM

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 13879

USING DEPT NO: 208185	OPENED DATE: 05/17/2013 13:05:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/23/2013 07:37:34	METER 1 - M: 22699 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/23/2013 07:37:36	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.18	\$68.06	\$86.01	\$0.00	\$154.07
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.60	\$34.50	\$1.04	\$0.00	\$35.54
66-79-027	PERFORM ANNUAL SCHOOL BUS INSP	DON	O	N	GARAGE	0.12	\$6.85	\$0.00	\$0.00	\$6.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$6.05	\$42.65	\$0.00	\$48.70

JOB COUNT: 4	WORK ORDER TOTAL:	2.01	115.46	129.70	0.00	245.16
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	05/21/2013 07:00:00	05/21/2013 07:36:00	0.60	\$34.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	05/21/2013 07:00:00	05/21/2013 07:18:00	(0.30)	(\$17.25)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	05/21/2013 07:00:00	05/21/2013 07:18:00	0.30	\$17.25
66-79-027	PERFORM ANNUAL SCHOOL BUS INSPECTION	11338644	05/21/2013 15:00:07	05/21/2013 15:00:14	0.00	\$0.11
66-79-027	PERFORM ANNUAL SCHOOL BUS INSPECTION	11338644	05/20/2013 14:36:24	05/20/2013 14:43:26	0.12	\$6.74
03-32-002	REPLACE NEW BATTERY	11338644	05/20/2013 13:24:54	05/20/2013 14:35:55	1.18	\$68.06
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/20/2013 13:17:46	05/20/2013 13:24:05	0.11	\$6.05

LABOR	115.46
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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	1157	BULB-BRAKE/TURN	0.55	1	\$0.55
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	194	BULB-TAG/MARKER	0.49	1	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	86.01	1	\$86.01
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	76.92	(1)	(\$76.92)
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	76.92	1	\$76.92
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	7.50	1	\$7.50

PARTS	129.70
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Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 13879

Work Order Notes

(LPATE) PM-PERFORM ANNUAL BUS INSPECTION

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY HAD TO JUMP WOULD NOT STAY RUNNING

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LPATE) REPLACED RIGHT FRONT MARKER LIGHT AND LEFT REAR BRAKE LIGHT. RECHECKED OK

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LPATE) CANCELLED DID NOT ROTATE TIRES.

66-79-027 - PERFORM ANNUAL SCHOOL BUS INSPECTION

(LPATE) ANNUAL INSPECTION COMPLETE. DRIVER WILL REINSTALL FIRST AID KIT IS AT THEIR LOCATION.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1061 FILTER-OIL Qty 1 Cost 3.41

(LPATE) PM BY RS/SH

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 16012

USING DEPT NO: 208185	OPENED DATE: 02/06/2014 13:47:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/07/2014 07:08:11	METER 1 - M: 24078 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/07/2014 07:08:13	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD 2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$2.55	\$0.00	\$2.55

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.00** **0.00** **2.55** **0.00** **2.55**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-046	REPLACE NEW KEY BLANK(S)	KEY BLANK	KEY BLANK	2.55	1	\$2.55
					PARTS	2.55

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 16012

Work Order Notes

(LPATE) KEITH REQUESTED AN EXTRA KEY

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) CUT 1 KEY

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 1607

USING DEPT NO:	208185	OPENED DATE:	07/03/2008 10:24:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/07/2008 13:52:01	METER 1 - M:	15317	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/07/2008 13:52:03	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01	REPLACE NEW AIR CONDITIONING, HE	DON	O	N	GARAGE	0.00	\$0.18	\$17.29	\$0.00	\$17.47
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.39	\$107.54	\$111.40	\$0.00	\$218.94
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$809.20	\$809.20
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	88.82	\$3,996.69	\$0.00	\$0.00	\$3,996.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$13.95	\$22.86	\$0.00	\$36.81

JOB COUNT: 5	WORK ORDER TOTAL:	91.52	4,118.36	151.55	809.20	5,079.11
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	68185	0001910	\$809.20
					COMML
					809.20

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11128904	07/04/2008 14:30:00	07/07/2008 07:01:20	64.52	\$2,903.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11128904	07/04/2008 09:30:00	07/04/2008 14:15:00	4.75	\$213.75
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11128904	07/03/2008 14:30:00	07/04/2008 09:15:00	18.75	\$843.75
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11128904	07/03/2008 13:27:25	07/03/2008 14:15:00	0.79	\$35.69
03-01	REPLACE NEW AIR CONDITIONING, HEAT, VENT	11088474	07/03/2008 14:01:18	07/03/2008 14:01:32	0.00	\$0.18
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11089300	07/03/2008 11:27:24	07/03/2008 13:39:17	2.20	\$98.91
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11128904	07/03/2008 13:15:55	07/03/2008 13:27:25	0.19	\$8.63
66-PM-PMA	PERFORM OIL CHANGE	11088474	07/03/2008 10:25:00	07/03/2008 10:43:36	0.31	\$13.95
					LABOR	4118.36

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01	REPLACE NEW AIR CONDITIONING, HEAT, VENT	380057301	AC FILTER	17.29	1	\$17.29
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKF21756	FRONT GREASE SEAL	2.36	2	\$4.71
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABATD459C	FRONT BRAKE PADS	103.26	1	\$103.26
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	3.43	1	\$3.43

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	7.02	1	\$7.02
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	176	\$15.84
					PARTS	151.55

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 1607

Work Order Notes

(RWINTERS) PM, NEEDS 6 TIRES , ALIGNMENT, CHECK AC FILTERS, BRAKES SQUEAK.

Job Notes

03-01 - REPLACE NEW AIR CONDITIONING, HEAT, VENT

(RWINTERS) REPLACED THE AC FILTER.

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(RWINTERS) CHRIS PACKED BEARINGS, REPACED SEALS ,PADS, AND ADJUSTED UP REAR SHOES. MICHAEL TURNED ROTORS,

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(RWINTERS) GCR REPLACED ALL 6 TIRES AND ALIGNED. P0015280

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(RWINTERS) TAKEN TO GCR.

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS) PM BY JE.

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD**

WORK ORDER NO: 16812

USING DEPT NO: 208185	OPENED DATE: 05/01/2014 13:33:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/29/2014 12:00:18	METER 1 - M: 24497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/29/2014 12:00:19	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>	
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$557.14	\$0.00	\$672.14	
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	O	N	GARAGE	0.90	\$51.75	\$4.76	\$0.00	\$56.51	
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$36.42	\$0.00	\$50.80	
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	1.00	\$57.50	\$615.54	\$0.00	\$673.04	
14-79	INSTALL SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$57.50	\$389.05	\$0.00	\$446.55	
14-79-021	INSTALL SCHOOL BUS STOP ARM ASS\	DON	O	N	GARAGE	3.00	\$172.50	\$434.36	\$0.00	\$606.86	
66-79-027	PERFORM ANNUAL SCHOOL BUS INSP	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50	
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.98	\$113.75	\$73.34	\$0.00	\$187.09	
JOB COUNT: 8						WORK ORDER TOTAL:	11.13	639.88	2,110.61	0.00	2,750.49

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11568366	05/27/2014 07:00:00	05/27/2014 09:00:00	2.00	\$115.00
03-51-038	REPLACE NEW WIPER BLADES	11568366	05/27/2014 07:00:00	05/27/2014 07:15:00	0.25	\$14.38
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	11568366	05/27/2014 07:15:00	05/27/2014 08:09:00	0.90	\$51.75
66-79-027	PERFORM ANNUAL SCHOOL BUS INSPECTION	11568366	05/27/2014 07:00:00	05/27/2014 08:00:00	1.00	\$57.50
14-79-017	INSTALL SCHOOL BUS CROSSING ARM	11568366	05/27/2014 13:00:00	05/27/2014 15:00:00	(2.00)	(\$115.00)
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	11568366	05/27/2014 10:00:00	05/27/2014 13:00:00	3.00	\$172.50
14-79-017	INSTALL SCHOOL BUS CROSSING ARM	11568366	05/27/2014 13:00:00	05/27/2014 15:00:00	2.00	\$115.00
14-79	INSTALL SAFETY DEVICES	11568366	05/27/2014 08:00:00	05/27/2014 09:00:00	1.00	\$57.50
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11568366	05/27/2014 09:00:00	05/27/2014 10:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11568366	05/09/2014 09:15:56	05/09/2014 11:14:38	1.98	\$113.75
LABOR						639.88

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-79	INSTALL SAFETY DEVICES	MSD65007580	EXIT DECALS	3.75	2	\$7.50

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-79	INSTALL SAFETY DEVICES	SMA5507K	STOP ARM BLADE KIT	145.35	1	\$145.35
14-79	INSTALL SAFETY DEVICES	CSFS203045	FIRST AID KIT	85.20	1	\$85.20
14-79	INSTALL SAFETY DEVICES	CSFFK200900	BODY FLUID CLEAN KIT	28.68	1	\$28.68
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	SPADE	SPADE TERMINAL	4.49	5	\$22.43
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	PIC2270G	CONNECTORS	25.72	1	\$25.72
14-79	INSTALL SAFETY DEVICES	RCP2541BLA	FIRE RESISTANT TRASH CAN	71.95	1	\$71.95
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	SHIPPING	SHIPPING AND HANDLING	29.63	1	\$29.63
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	SHIPPING	SHIPPING AND HANDLING	12.00	1	\$12.00
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	SCREWS	SELF TAPING SCREWS	0.33	10	\$3.30
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	SCREWS	SELF TAPING SCREWS	0.38	10	\$3.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKFBR35	FRONT INNER BEARINGS	21.45	2	\$42.90
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKF15103S	FRONT OUTER BEARINGS	28.05	2	\$56.10
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD459M	FRONT BRAKE PADS	63.30	1	\$63.30
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAM56593R	HUB/ROTOR ASSY	173.60	2	\$347.19
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PTX20353	DISC BRAKE LUBE	7.91	1	\$7.91
14-79	INSTALL SAFETY DEVICES	SHIPPING	SHIPPING AND HANDLING	18.00	1	\$18.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PTX24240	BLUE LOCTITE 1.22 OZ	33.71	1	\$33.71
66-PM-PMA	PERFORM OIL CHANGE	VAL616	GREASE	17.57	1	\$17.57
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	25.23	1	\$25.23
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SKF21756	FRONT GREASE SEAL	3.02	2	\$6.03
03-51-038	REPLACE NEW WIPER BLADES	40722A	WIPER BLADE 22"	18.21	(1)	(\$18.21)
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	M420C1B2	CLEAR STROBE LIGHT ASSY	146.40	1	\$146.40
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SMA78106	CROSSING ARM BASE	385.53	1	\$385.53
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SMA68150	YELLOW CROSSING ARM ROD	63.61	1	\$63.61
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	SMA8070	BUMPER MOUNTING KIT	126.31	1	\$126.31
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	1947555	SWITCH	16.03	1	\$16.03
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	SMA8101	ELECTRO MAGNET KIT	123.29	1	\$123.29
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	CONNECTOR	CONNECTOR-NYLON	0.84	2	\$1.68
03-51-038	REPLACE NEW WIPER BLADES	40722A	WIPER BLADE 22"	18.21	2	\$36.42
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	PIC2238C	HEAT SHRINK CONNECTORS	5.16	1	\$5.16
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	PIC81121S	12 GAGE RED WIRE	51.37	1	\$51.37
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	LITUCB10	LITTLEFUSE	11.67	1	\$11.67
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	LITUCB10	LITTLEFUSE	6.65	1	\$6.65
14-79-021	INSTALL SCHOOL BUS STOP ARM ASSY	PIC5141A	3/8 CONVOLUTED TUBING 50FT	0.61	25	\$15.37

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-79	INSTALL SAFETY DEVICES	SHB8705	SEAT BELT CUTTER	14.39	2	\$28.77
03-51-038	REPLACE NEW WIPER BLADES	40722A	WIPER BLADE 22"	18.21	1	\$18.21
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	194	BULB-TAG/MARKER	0.29	1	\$0.29
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	1156DC	BULB-(BUSES ONLY)-MINITURE	2.24	2	\$4.47
14-79	INSTALL SAFETY DEVICES	SB6	EMER EXIT DECAL RED 2"	3.60	1	\$3.60
					PARTS	2110.61

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 16812

Work Order Notes

(LPATE) DO ANNUAL BUS INSPECTION-PM- REPLACE WIPERS-REPLACE FRONT BRAKES-INSTALL CROSSING ARM ASSY-MISSING SEAT BELT CUTTERS-TRASH CAN-TRIANGLES-FIRST AID KIT AND BODY FLUID KIT . INSTALL A STROBE LIGHT

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(LPATE) REPLACED FRONT PADS, ROTORS, AND BEARINGS WITH HUB SEALS.

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(LPATE) REPLACED RIGHT REAR MARKER LIGHTS ON TOP

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(LPATE) INSTALLED CLEAR STROBE LIGHT ASSY ON TOP OF BUS. HAD TO MOUNT AND WIRE SWITCH IN ALSO.

14-79 - INSTALL SAFETY DEVICES

(RWINTERS) INSTALLED 2 SEAT BELT CUTTERS, MOUNTED TRIANGLES, TRASH CAN AND FIRE EXTINGUISHER, MOUNTED NEW FIRST AID KIT AND BODY FLUID KIT. INSTALLED ALL EMERGENCY EXIT LABELS

14-79-017 - INSTALL SCHOOL BUS CROSSING ARM

14-79-021 - INSTALL SCHOOL BUS STOP ARM ASSY

(LPATE) INSTALLED CROSSING ARM ASSY AND ASSOCIATED WIRING. INSTALLED CROSSING ARM MAGNET AND WIRING. ALSO REPLACED STOP SIGN ASSY

66-79-027 - PERFORM ANNUAL SCHOOL BUS INSPECTION

(LPATE) ANNUAL BUS INSPECTION COMPLETE. ALL NECESSARY REPAIRS COMPLETED. INSPECTION SHEETS ATTACHED.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1061 FILTER-OIL Qty 1 Cost 3.41

(LPATE) PM BY CA-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 17353

USING DEPT NO:	208185	OPENED DATE:	06/20/2014 09:49:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/25/2014 14:07:27	METER 1 - M:	25056	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/25/2014 14:07:29	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.26	\$14.66	\$0.00	\$0.00	\$14.66
15-13-001	WARRANTY FRONT BRAKES & ROTOR:	DON	W	J	GARAGE	0.00	\$0.00	\$89.58	\$0.00	\$89.58

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.26** **14.66** **89.58** **0.00** **104.24**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11568366	06/20/2014 13:58:36	06/20/2014 14:13:54	0.26	\$14.66
					LABOR	14.66

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
15-13-001	WARRANTY FRONT BRAKES & ROTORS	MMM32115	PROD SHEET	9.23	1	\$9.23
15-13-001	WARRANTY FRONT BRAKES & ROTORS	RABATD459M	SUPER PREMIUM FRONT PADS	80.35	1	\$80.35
					PARTS	89.58

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 17353

Work Order Notes

(LPATE) PER MARCUS BRAKES ARE GETTING VERY HOT SMELL LIKE BURNING

Job Notes

06-13 - INSPECT BRAKES

(LPATE) CHECKED BRAKES FRONT PADS ARE GLAZED, CALLED RAYBESTOS PADS INSTALLED WERE PREMIUM BUT BUS NEEDED SUPER PREMIUM FOR HEAVY DU REMOVE AND REPLACE PADS AS WARRANTY NO LABOR BILL FOR NEW PADS AND SAND PAPER ONLY. THERE WILL BE A BILLING ADJUSTMENT CREDIT FOR PREVIC PADS.

15-13-001 - WARRANTY FRONT BRAKES & ROTORS

(LPATE) REMOVED PADS RETURNED AS DEFECTIVE. INSTALLED SUPER PRIUM PADS, SCUFFED ROTORS, RECHECKED EVERYTHNG OK. RANDALL TEST DROVE WI MARCUS.

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 17424

USING DEPT NO:	208185	OPENED DATE:	06/26/2014 13:38:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/30/2014 08:50:49	METER 1 - M:	25394	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/30/2014 08:50:51	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	F	GARAGE	4.10	\$235.77	\$86.01	\$0.00	\$321.78

JOB COUNT: 1	WORK ORDER TOTAL:	4.10	235.77	86.01	0.00	321.78
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11397026	06/27/2014 07:18:44	06/27/2014 09:15:00	1.94	\$111.42
03-32-002	REPLACE NEW BATTERY	11397026	06/27/2014 09:30:00	06/27/2014 11:39:45	2.16	\$124.34
					LABOR	235.76

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	86.01	1	\$86.01
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	86.01	(1)	(\$86.01)
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	86.01	1	\$86.01
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	86.01	1	\$86.01
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	86.01	(1)	(\$86.01)
					PARTS	86.01

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 17424

Work Order Notes

(LPATE) PER MARCUS BATTERY KEEPS GOING DEAD

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) CHECKED OUT, REPLACED THE BATTERY, RECHECKED CHARGING SYSTEM OK REMOVED AND INSTALLED A 34/78A BATTERY.

(LPATE) Visit Reason Changed On 6/27/2014 11:39:30 AM By LPATE

(RWINTERS) BATTERY IS WARRANTY-

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD WORK ORDER NO: 18904

USING DEPT NO:	208185	OPENED DATE:	11/26/2014 09:19:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/01/2014 09:24:37	METER 1 - M:	27581	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/01/2014 09:24:38	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.89	\$51.16	\$37.29	\$0.00	\$88.45

JOB COUNT: 1 WORK ORDER TOTAL: 0.89 51.16 37.29 0.00 88.45

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/26/2014 09:37:51	11/26/2014 10:31:14	0.89	\$51.16
					LABOR	51.16

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11562588	OIL DRAIN PLUG M12	3.87	1	\$3.87
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.14	192	\$25.92
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	7.50	1	\$7.50
					PARTS	37.29

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 18904

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 1061 FILTER-OIL Qty 1 Cost 3.41

(GMANNING) PM BY NT/SH

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD WORK ORDER NO: 20129

USING DEPT NO:	208185	OPENED DATE:	04/28/2015 09:57:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/29/2015 08:09:09	METER 1 - M:	28158	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/29/2015 08:09:10	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-064	REPLACE NEW DOOR PANEL/ARMRES	DON	O	N	GARAGE	0.30	\$17.25	\$97.12	\$0.00	\$114.37

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 97.12 0.00 114.37

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-064	REPLACE NEW DOOR PANEL/ARMREST	10260422	04/28/2015 09:58:07	04/28/2015 10:16:07	0.30	\$17.25
					LABOR	17.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-064	REPLACE NEW DOOR PANEL/ARMREST	12479875	ARMREST	121.40	1	\$121.40
03-02-064	REPLACE NEW DOOR PANEL/ARMREST	12479875	ARMREST	97.12	1	\$97.12
03-02-064	REPLACE NEW DOOR PANEL/ARMREST	12479875	ARMREST	121.40	(1)	(\$121.40)
					PARTS	97.12

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 20129

Work Order Notes

(LPATE) DRIVER SIDE ARMREST IS BROKEN

Job Notes

03-02-064 - REPLACE NEW DOOR PANEL/ARMREST

(LPATE) REPLACED DRIVER ARMREST

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 2053

USING DEPT NO:	208185	OPENED DATE:	09/29/2008 07:11:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2008 07:24:01	METER 1 - M:	15350	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/29/2008 07:24:04	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$3.00	\$0.00	\$3.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 3.00 0.00 3.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-046	REPLACE NEW KEY BLANK(S)	KEY BLANK	KEY BLANK	1.50	2	\$3.00
					PARTS	3.00

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 2053

Work Order Notes

(LPATE) WARREN JOHNSON REQUESTED CUT 2 NEW KEYS--THERE WAS 0 MILES IN HAD TO ESTIMATE MILEAGE

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) RANDALL CUT 2 NEW KEYS

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD WORK ORDER NO: 21981

USING DEPT NO:	208185	OPENED DATE:	11/12/2015 11:08:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/13/2015 07:41:40	METER 1 - M:	30962	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/13/2015 07:41:41	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$59.75	\$0.00	\$88.50

JOB COUNT: 1 WORK ORDER TOTAL: 0.50 28.75 59.75 0.00 88.50

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	10260422	11/12/2015 11:09:10	11/12/2015 11:39:10	0.50	\$28.75
					LABOR	28.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	59.75	1	\$59.75
					PARTS	59.75

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 21981

Work Order Notes

(LISAPATE) PER DRIVER KEEP HAVING TO JUMP START IN THE MORNINGS

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) FAILED LOAD TEST-REPLACED BATTERY-ALT CHARGING AT 14.5V

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD**

WORK ORDER NO: 2275

USING DEPT NO: 208185	OPENED DATE: 11/03/2008 08:15:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/03/2008 10:53:31	METER 1 - M: 15351 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/03/2008 10:53:31	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **86.25** **0.00** **0.00** **86.25**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
15-32-002	WARRANTY BATTERY	11128904	11/03/2008 10:00:00	11/03/2008 10:30:00	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	11128904	11/03/2008 09:00:00	11/03/2008 10:00:00	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11128904	11/03/2008 10:00:00	11/03/2008 10:30:00	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11128904	11/03/2008 10:00:00	11/03/2008 10:30:00	(0.50)	(\$28.75)
					LABOR	86.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	778MF	BATTERY	109.02	1	\$109.02
03-32-002	REPLACE NEW BATTERY	778MF	BATTERY	109.02	(1)	(\$109.02)
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 2275

Work Order Notes

(AJONES) SERVICE CALL DEAD BATTERY -BREWER PORCH

Job Notes

03-32-002 - REPLACE NEW BATTERY

(AJONES) REPLACED BATTERY- WARRANTY

15-32-002 - WARRANTY BATTERY

(AJONES) REPLACE BATTERY - NO CHARGE - UNDER WARRANTY

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL TO BREWER PORCH DEAD BATTERY

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD**

WORK ORDER NO: 23144

USING DEPT NO:	208185	OPENED DATE:	04/18/2016 13:08:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/19/2016 07:40:46	METER 1 - M:	31257	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/19/2016 07:40:48	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **86.25** **0.00** **0.00** **86.25**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11397026	04/18/2016 13:11:37	04/18/2016 14:11:37	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11397026	04/18/2016 13:11:15	04/18/2016 13:41:15	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	10260422	04/18/2016 13:09:29	04/18/2016 13:39:29	(0.50)	(\$28.75)
66-79-002	PERFORM SERVICE CALL	10260422	04/18/2016 13:09:29	04/18/2016 13:39:29	0.50	\$28.75
					LABOR	86.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	58.68	1	\$58.68
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	58.68	(1)	(\$58.68)
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 23144

Work Order Notes

(LISAPATE) KEITH REQUESTED A SERVICE CALL TO BREWER PORCH

Job Notes

03-32-002 - REPLACE NEW BATTERY

(RWINTERS) REPLACED BATTERY WITH A USED ONE REMOVED FROM A VEHICLE THAT IS BEING USED AS SALAVAGED. ORIG. BATTERY TO BE CHARGED BACK UP.

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 23550

USING DEPT NO: 208185	OPENED DATE: 05/31/2016 08:26:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/10/2016 07:12:02	METER 1 - M: 31257 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/10/2016 07:12:04	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	P	N	GARAGE	0.03	\$1.96	\$0.18	\$0.00	\$2.14
03-34-022	REPLACE NEW STROBE LIGHT/BULB/M	DON	O	N	GARAGE	0.50	\$28.75	\$138.92	\$0.00	\$167.67
03-40-415	REPLACE NEW OIL COOLER LINES	DON	O	N	GARAGE	1.20	\$69.00	\$65.34	\$0.00	\$134.34
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-027	PERFORM ANNUAL SCHOOL BUS INSP	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.50	\$86.07	\$29.85	\$0.00	\$115.92

JOB COUNT: 6	WORK ORDER TOTAL:	5.73	329.53	234.29	0.00	563.82
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-40-415	REPLACE NEW OIL COOLER LINES	11758845	06/08/2016 10:00:00	06/08/2016 11:12:00	1.20	\$69.00
35-32	DIAGNOSE CRANKING SYSTEM	11397026	06/08/2016 09:00:00	06/08/2016 09:30:00	0.50	\$28.75
66-79-027	PERFORM ANNUAL SCHOOL BUS INSPECTION	11397026	06/08/2016 07:00:00	06/08/2016 09:00:00	2.00	\$115.00
03-40-415	REPLACE NEW OIL COOLER LINES	11397026	06/08/2016 10:00:00	06/08/2016 11:12:00	1.20	\$69.00
03-40-415	REPLACE NEW OIL COOLER LINES	11397026	06/08/2016 10:00:00	06/08/2016 11:12:00	(1.20)	(\$69.00)
03-34-022	REPLACE NEW STROBE LIGHT/BULB/MOTOR/ASSY	11397026	06/08/2016 09:30:00	06/08/2016 10:00:00	0.50	\$28.75
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	05/31/2016 14:48:46	05/31/2016 14:50:49	0.03	\$1.96
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/31/2016 13:18:18	05/31/2016 14:48:07	1.50	\$86.07

LABOR 329.53

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	1156	BULB-BACK UP	0.18	1	\$0.18
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.46	1	\$2.46
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.75	1	\$2.75
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.19	6	\$19.14
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.75	1	\$2.75
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.75	1	\$2.75

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-40-415	REPLACE NEW OIL COOLER LINES	DOR625151	OIL COOLER LINE	13.47	1	\$13.47
03-40-415	REPLACE NEW OIL COOLER LINES	DOR625152	OIL COOLER LINE	14.01	1	\$14.01
03-40-415	REPLACE NEW OIL COOLER LINES	GAH70665	3/8 HOSE HYD/OIL/AF	2.29	3	\$6.87
03-34-022	REPLACE NEW STROBE LIGHT/BULB/MOTOR/ASSY	ECC7965C	LED BEACON LIGHT	114.43	1	\$114.43
03-34-022	REPLACE NEW STROBE LIGHT/BULB/MOTOR/ASSY	5832813	AMBER ROCKER SWITCH	24.49	1	\$24.49
03-40-415	REPLACE NEW OIL COOLER LINES	15063809	AIR FILTER ADAPTER	30.99	1	\$30.99
					PARTS	234.29

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 23550

Work Order Notes

(LISAPATE) PM-DO ANNUAL INSPECTION-CHECK FOR DRAW BATTERY KEEPS GOING DEAD

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LISAPATE) REPLACED RIGHT REAR BACK UP LIGHT

03-34-022 - REPLACE NEW STROBE LIGHT/BULB/MOTOR/ASSY

(LISAPATE) REPLACED THE STROBE LIGHT AND AMBER SWITCH

03-40-415 - REPLACE NEW OIL COOLER LINES

(LISAPATE) REPLACED THE OIL COOLER LINES WIH NEW ONES, THREADED THE ADAPTERS WITH LOCKTITE. TESTED FOR LEAKS NONE FOUND

35-32 - DIAGNOSE CRANKING SYSTEM

(LISAPATE) CHECKED OUT, CHECKED FOR A DRAW, FOUND DRAW WAS COMING FROM THE STROBE LIGHT. AFTER REPLACING THE STROBE RECHECKED DRAW WAS GONE. ALSO REPAIRED THE EMERGENCY WINDOW SWITCH ON THE RIGHT SIDE, SCREWS WERE LOOSE CAUSING THE SWITCH TO NOT MAKE COMPLETE CONTACT AND GET A GROUND.

66-79-027 - PERFORM ANNUAL SCHOOL BUS INSPECTION

(LISAPATE) COMPLETED ANNAUL INSPECTION. SEE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1061MP FILTER-OIL Qty 1 Cost 2.120000

(LISAPATE) PM BY AY,SH/SH

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD**

WORK ORDER NO: 23762

USING DEPT NO:	208185	OPENED DATE:	06/27/2016 09:22:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/27/2016 09:29:03	METER 1 - M:	32012	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	06/27/2016 09:29:05	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-40-441	INSPECT OIL CONSUMPTION TEST	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 23762

Work Order Notes

(RWINTERS) DRIVER AT PUMPS, VAN LOW ON OIL

Job Notes

06-40-441 - INSPECT OIL CONSUMPTION TEST

(RWINTERS) CHECKED OIL LEVEL, 1/2 WAY OF SAFE CROSSHATCH ON DIPSTICK. ADDED 1/2 QT. OF OIL (ALREADY CHARGED OUT), RECHECK OIL IS AT FULL MARK. NO LEAKS DETECTED, ADVISED DRIVER TO KEEP A CHECK ON THE OIL LEVEL.
LAST PM-31,257 MILES

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 24004

USING DEPT NO:	208185	OPENED DATE:	07/27/2016 10:42:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/01/2016 14:02:26	METER 1 - M:	32617	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/01/2016 14:02:28	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-047	REPLACE NEW SEAT BELTS	DON	O	N	GARAGE	1.00	\$57.50	\$370.01	\$0.00	\$427.51
03-52-025	REPLACE NEW FAN ASSY	DON	O	N	GARAGE	1.50	\$86.25	\$23.00	\$0.00	\$109.25
06-13	INSPECT BRAKES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 4	WORK ORDER TOTAL:	4.50	258.75	393.01	0.00	651.76
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11397026	08/26/2016 08:00:00	08/26/2016 09:00:00	1.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	11397026	08/26/2016 08:00:00	08/26/2016 09:00:00	(1.00)	(\$57.50)
03-52-025	REPLACE NEW FAN ASSY	11397026	08/26/2016 10:00:00	08/26/2016 11:30:00	1.50	\$86.25
03-02-047	REPLACE NEW SEAT BELTS	11397026	08/26/2016 09:00:00	08/26/2016 10:00:00	1.00	\$57.50
35-42	DIAGNOSE COOLING SYSTEM	11397026	08/26/2016 08:00:00	08/26/2016 09:00:00	1.00	\$57.50
06-13	INSPECT BRAKES	11397026	08/26/2016 07:00:00	08/26/2016 08:00:00	1.00	\$57.50
					LABOR	258.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-52-025	REPLACE NEW FAN ASSY	MEI3862	DASH FAN ASSY 12V	23.00	1	\$23.00
03-02-047	REPLACE NEW SEAT BELTS	88940157	SEAT BELT KIT	95.00	1	\$95.00
03-02-047	REPLACE NEW SEAT BELTS	88940153	SEAT BELT RETRACTOR ASSY	275.01	1	\$275.01
03-02-047	REPLACE NEW SEAT BELTS	88940153	SEAT BELT RETRACTOR ASSY	275.01	(1)	(\$275.01)
03-02-047	REPLACE NEW SEAT BELTS	88940153	SEAT BELT RETRACTOR ASSY	275.01	1	\$275.01
					PARTS	393.01

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 24004

Work Order Notes

(LISAPATE) PER STATE INSPECTION FORM. CHECK BRAKES-REPLACE DRIVER SEAT BELT-CHECK TEMP GAUGE IS FLUCTUATING-INSTALL NEW DASH FAN

Job Notes

03-02-047 - REPLACE NEW SEAT BELTS

(LISAPATE) REPLACED LF FRONT SEAT BELT BUCKLE AND RETRACTOR.

03-52-025 - REPLACE NEW FAN ASSY

(LISAPATE) INSTALLED NEW DASH FAN AND WIRED UP

06-13 - INSPECT BRAKES

(LISAPATE) CHECKED FRONT AND REAR BRAKES. ALL THE BRAKES LOOK GOOD. BRAKES WERE REPLACED IN 2014 AND ONLY HAVE 800 MILES ON THEM

35-42 - DIAGNOSE COOLING SYSTEM

(LISAPATE) CHECKED TEMP GAUGE FOUND WIRE WAS BROKEN AT THE CONNECTOR ENGINE SIDE OF TEMP SENDING UNIT, REPLACED CONNECTOR AND SOLDERED WIRES. RECHECKED OK

66-79-003 - PERFORM SAFETY INSPECTION

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 25082

USING DEPT NO:	208185	OPENED DATE:	11/23/2016 11:45:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2016 09:42:57	METER 1 - M:	32963	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/30/2016 11:32:57	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	P	N	GARAGE	0.80	\$46.00	\$6.92	\$25.00	\$577.92
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	20.79	\$1,195.20	\$17.06	\$0.00	\$1,212.26
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	4.61	\$265.12	\$42.37	\$0.00	\$307.49

JOB COUNT: 3	WORK ORDER TOTAL:	26.20	1,506.32	66.35	525.00	2,097.67
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11122732	220447	0036474	\$525.00
COMML					525.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11758845	11/28/2016 13:08:20	11/29/2016 09:40:30	20.54	\$1,180.83
03-51-038	REPLACE NEW WIPER BLADES	11758845	11/29/2016 07:00:00	11/29/2016 07:15:00	0.25	\$14.38
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	11074414	11/29/2016 06:00:00	11/29/2016 06:48:00	0.80	\$46.00
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/28/2016 08:50:04	11/28/2016 13:08:07	4.30	\$247.30
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/23/2016 11:46:12	11/23/2016 12:04:48	0.31	\$17.83
LABOR					1506.34	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.23	12	\$2.76
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	1.04	4	\$4.16
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	16.87	1	\$16.87
66-PM-PMA	PERFORM OIL CHANGE	11562588	OIL DRAIN PLUG M12	3.99	1	\$3.99
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.23	6	\$19.38
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.13	1	\$2.13
PARTS					66.35	

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 25082

Work Order Notes

(IFALLS) PM

Job Notes

03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES

(IFALLS) SH MOUNTED AND BALANCED 4 REAR TIRES AND INSTALLED 4 NEW VALVE STEMS

03-51-038 - REPLACE NEW WIPER BLADES

(IFALLS) SH REPLACED WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

Parts For Job Include:

Part 1061MP FILTER-OIL Qty 1 Cost 2.120000

(IFALLS) SH PERFORMED PM

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 2555

USING DEPT NO:	208185	OPENED DATE:	12/04/2008 09:07:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/05/2008 06:49:42	METER 1 - M:	15360	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/05/2008 06:49:44	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$30.90	\$0.00	\$45.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$48.48	\$0.00	\$66.31

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **79.38** **0.00** **111.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11128904	12/04/2008 10:00:00	12/04/2008 10:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11128904	12/04/2008 10:18:36	12/04/2008 10:33:36	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	46573	FILTER-AIR	25.23	1	\$25.23
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	15.45	2	\$30.90
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	7.41	1	\$7.41
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	176	\$15.84
					PARTS	79.38

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 2555

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 176 Cost 0

Part 51061 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY CM

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 2655

USING DEPT NO: 208185	OPENED DATE: 12/19/2008 09:42:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/19/2008 11:51:06	METER 1 - M: 15385 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2008 11:51:07	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-009	REPLACE NEW SUN VISOR	DON	O	N	GARAGE	0.25	\$14.38	\$184.53	\$0.00	\$198.91
03-02-018	REPLACE NEW DOOR MECHANISM	DON	O	N	GARAGE	0.25	\$14.38	\$29.97	\$0.00	\$44.35

JOB COUNT: 2 **WORK ORDER TOTAL: 0.50 28.76 214.50 0.00 243.26**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-018	REPLACE NEW DOOR MECHANISM	11088474	12/19/2008 11:15:00	12/19/2008 11:30:00	0.25	\$14.38
03-02-009	REPLACE NEW SUN VISOR	11088474	12/19/2008 11:00:00	12/19/2008 11:15:00	0.25	\$14.38
					LABOR	28.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-018	REPLACE NEW DOOR MECHANISM	1366715	HANDLE-ENTRY DOOR BUS	3.75	1	\$3.75
03-02-018	REPLACE NEW DOOR MECHANISM	1483627	PIN-HANDLE	8.22	1	\$8.22
03-02-018	REPLACE NEW DOOR MECHANISM	0993261	PIN ROLL HANDLE	0.42	1	\$0.42
03-02-018	REPLACE NEW DOOR MECHANISM	1539147	SPRING-HANDLE	4.83	1	\$4.83
03-02-009	REPLACE NEW SUN VISOR	15033903	SUNSHADE	184.53	1	\$184.53
03-02-018	REPLACE NEW DOOR MECHANISM	SHIPPING	SHIPPING AND HANDLING	12.75	1	\$12.75
					PARTS	214.50

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 2655

Work Order Notes

(LPATE) SPECIAL ORDERED PARTS TO REPLACE BROKEN SUNVISOR AND BROKEN HANDLE THAT OPENS AND CLOSES SWINGING ENTRY DOORS

Job Notes

03-02-009 - REPLACE NEW SUN VISOR

(LPATE) REPLACED SUN VISOR

03-02-018 - REPLACE NEW DOOR MECHANISM

(LPATE) REPLACED HANDLE LATCH KIT TO SWINGING DOOR

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD**

WORK ORDER NO: 27733

USING DEPT NO: 208185	OPENED DATE: 10/09/2017 09:37:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2017 11:33:08	METER 1 - M: 36107 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2017 11:33:09	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-02-010	REPAIR MIRRORS	DON	P	N	GARAGE	1.02	\$58.91	\$0.00	\$0.00	\$58.91
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.08	\$4.78	\$14.96	\$0.00	\$19.74

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.11** **63.69** **14.96** **0.00** **78.65**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-02-010	REPAIR MIRRORS	11074414	10/10/2017 07:51:34	10/10/2017 08:23:02	0.52	\$30.16
24-02-010	REPAIR MIRRORS	11074414	10/10/2017 06:00:00	10/10/2017 06:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/09/2017 13:07:16	10/09/2017 13:12:15	0.08	\$4.78
					LABOR	63.69

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.14	6	\$12.84
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.14	(1)	(\$2.14)
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.14	1	\$2.14
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.12	1	\$2.12
					PARTS	14.96

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 27733

Work Order Notes

(LISAPATE) PM-RIGHT HAWKEYE MIRROR IS LOOSE

Job Notes

24-02-010 - REPAIR MIRRORS

(IFALLS) USED PLUS NUTS TO SECURE MIRROR TO FENDER

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1061MP FILTER-OIL Qty 1 Cost 2.120000

(IFALLS) PM BY SH

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD WORK ORDER NO: 28520

USING DEPT NO:	208185	OPENED DATE:	01/04/2018 15:11:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/12/2018 06:42:48	METER 1 - M:	36325	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/12/2018 06:42:49	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-79-017	REPAIR SCHOOL BUS CROSSING ARM	DON	O	N	GARAGE	2.00	\$115.00	\$361.49	\$0.00	\$476.49

JOB COUNT: 1 WORK ORDER TOTAL: 2.00 115.00 361.49 0.00 476.49

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
24-79-017	REPAIR SCHOOL BUS CROSSING ARM	11213180	01/09/2018 07:00:00	01/09/2018 09:00:00	2.00	\$115.00

LABOR 115.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
24-79-017	REPAIR SCHOOL BUS CROSSING ARM	SMA7129	7 SER MODULE, STOP SIGN ARM	223.30	1	\$223.30
24-79-017	REPAIR SCHOOL BUS CROSSING ARM	SMA5172K	SENSOR, STOP SIGN ARM	104.53	1	\$104.53
24-79-017	REPAIR SCHOOL BUS CROSSING ARM	SHIPPING	SHIPPING AND HANDLING	15.89	1	\$15.89
24-79-017	REPAIR SCHOOL BUS CROSSING ARM	SHIPPING	SHIPPING AND HANDLING	17.77	1	\$17.77

PARTS 361.49

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 28520

Work Order Notes

(LISAPATE) CROSSING ARM IS INOP

Job Notes

24-79-017 - REPAIR SCHOOL BUS CROSSING ARM

(LISAPATE) FOUND MOTOR TO BE BURNT DUE TO FAULTY POSITION SENSOR. REPLACED MOTOR AND SENSOR. RECHECKED OK

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 28699

USING DEPT NO:	208185	OPENED DATE:	01/24/2018 10:32:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2018 20:00:00	METER 1 - M:	36547	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	01/25/2018 20:00:00	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	0.50	\$28.75	\$56.91	\$0.00	\$85.66
66-79-002	PERFORM SERVICE CALL	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **86.25** **56.91** **0.00** **143.16**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11901357	01/25/2018 07:00:00	01/25/2018 07:30:00	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11901357	01/26/2018 07:00:00	01/26/2018 07:30:00	(0.50)	(\$28.75)
03-32-002	REPLACE NEW BATTERY	11901357	01/26/2018 07:00:00	01/26/2018 07:30:00	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11901357	01/24/2018 10:35:58	01/24/2018 11:05:58	(0.50)	(\$28.75)
66-79-002	PERFORM SERVICE CALL	11758845	01/24/2018 10:36:23	01/24/2018 11:36:23	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11901357	01/24/2018 10:35:58	01/24/2018 11:05:58	0.50	\$28.75
					LABOR	86.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	56.92	1	\$56.92
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	56.92	(1)	(\$56.92)
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	56.91	1	\$56.91
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	57.49	1	\$57.49
03-32-002	REPLACE NEW BATTERY	78DT	BATTERY DUAL BCI 34/78 800 CCA	57.49	(1)	(\$57.49)
					PARTS	56.91

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 28699

Work Order Notes

(IFALLS) KEITH REQUESTED SERVICE CALL TO BREWER PORCH BUS WONT CRANK

Job Notes

03-32-002 - REPLACE NEW BATTERY

(IFALLS) AG INSTALLED NEW 78 NAS BATTERY ALT CHARGING AT 14.2

66-79-002 - PERFORM SERVICE CALL

(IFALLS) CS PERFORMED SERVICE CALL

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 30298

USING DEPT NO:	208185	OPENED DATE:	07/19/2018 11:20:30	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/24/2018 09:45:05	METER 1 - M:	39126	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/24/2018 09:45:06	IN-SERVICE DATE:	02/20/2002		
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
01-13-002	ADJUST REAR BRAKES & DRUMS/ROTOR	DON	P	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.50	\$0.00	\$22.86	\$0.00	\$22.86
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	2.00	\$0.00	\$22.96	\$0.00	\$22.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$13.58	\$0.00	\$13.58

JOB COUNT: 5	WORK ORDER TOTAL:	6.31	0.00	59.40	0.00	59.40
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
01-13-002	ADJUST REAR BRAKES & DRUMS/ROTORS	11268671	07/24/2018 07:00:00	07/24/2018 07:30:00	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/20/2018 06:00:00	07/20/2018 06:18:36	0.31	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11074414	07/20/2018 06:18:36	07/20/2018 08:18:36	2.00	\$0.00
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	11074414	07/20/2018 07:18:36	07/20/2018 08:18:36	1.00	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	07/20/2018 07:00:00	07/20/2018 09:30:00	2.50	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	1.91	6	\$11.46
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.12	1	\$2.12
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABMGD459MH	BRAKE PAD SET	22.86	1	\$22.86
66-79-003	PERFORM SAFETY INSPECTION	2223718C1	SAFETY DECAL EMERGENCY EXIT	11.48	2	\$22.96
					PARTS	59.40

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 30298

Work Order Notes

(LISAPATE) PM-DO SI- INSTALL STOP ARM MODULE-PART IS HERE-INSTALL EXIT STICKERS X2-GREASE FRONT END

Job Notes

01-13-002 - ADJUST REAR BRAKES & DRUMS/ROTORS

(IF FALLS) IF INSPECTED THE REAR BRAKE LINING AND THEY LOOKED GOOD, IF ALSO ADJUSTED REAR BRAKES

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(LISAPATE) MS-REPLACED FRONT BRAKE PADS AND RESURFACED ROTORS
IF-ADJUSTED REAR BRAKES

24-79-021 - REPAIR SCHOOL BUS STOP ARM ASSY

(LISAPATE) IF-INSTALLED EXIT STICKERS ON WINDOWS
SH-INSTALLED STOP ARM MODULE

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1061MP FILTER-OIL Qty 1 Cost 2.120000

(LISAPATE) PM BY SH

COOLANT -20'

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 3116

USING DEPT NO:	208185	OPENED DATE:	03/25/2009 13:59:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2009 14:35:46	METER 1 - M:	15385	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	03/25/2009 14:35:48	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 3116

Work Order Notes

(LPATE) ON 3/12/2009 BUS 024 WAS IN BIRMINGHAM FOR A FIELD TRIP THEY CALLED SHOP SAID THEY HAD A FLAT TIRE. WE CALLED GCR OF TUSCALOOSA THEY SA TO CALL GCR OF BIRMINGHAM THEY WOULD TAKE CARE OF US. CALLED 205-322-6602 S/W DAVID HE DISPATCHED A SVC CALL TO THE SLOSS FURNACE MUSUEM...INSTEAD OF WAITING FOR SVC TRUCK BUS DRIVER MOVED BUS 2 MILES UP ROAD TO TRAIN STATION SO STUDENTS COULD FINISH FIELD TRIP BACK TO TUSCALOOSA. THAT WAS OK'D BY WARREN JOHNSON. LISA TOLD DRIVER NOT TO MOVE THE BUS. WHEN SVC TRUCK ARRIVED HE STATED VALVE STEM CORE WAS BAD INSTALLED NEW CORE AND DID NOT CHARGE US FOR SVC CALL AT ALL. DRIVER RTND TO TUSCALOOSA WITH NO ADDT'L PROBLEMS

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LPATE) BUS REAR TIRE WAS REPAIRED BY GCR OF BIRMINGHAM AT NO CHARGE...REPAIRED VALVE STEM

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 31832

USING DEPT NO: 208185	OPENED DATE: 01/03/2019 09:47:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/18/2019 09:24:08	METER 1 - M: 39570 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/18/2019 09:24:10	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-33-013	REPLACE NEW DISTRIBUTOR CAP	DON	O	N	GARAGE	1.00	\$72.50	\$59.17	\$0.00	\$131.67
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$85.00	\$85.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$31.11	\$15.38	\$0.00	\$46.49

JOB COUNT: 4	WORK ORDER TOTAL:	2.43	176.11	74.55	85.00	335.66
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
20-00	TOWING COMPLETE VEHICLE	11076249	62381	0046442	\$85.00
20-00	TOWING COMPLETE VEHICLE	11076249	62381	0046442	(\$85.00)
20-00	TOWING COMPLETE VEHICLE	11076249	62381	0046442	\$85.00
COMML					85.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11758845	01/15/2019 07:00:00	01/15/2019 08:00:00	1.00	\$72.50
03-33-013	REPLACE NEW DISTRIBUTOR CAP	11268671	01/15/2019 07:00:00	01/15/2019 07:54:00	(0.90)	(\$65.25)
03-33-013	REPLACE NEW DISTRIBUTOR CAP	11268671	01/15/2019 07:00:00	01/15/2019 07:54:00	0.90	\$65.25
03-33-013	REPLACE NEW DISTRIBUTOR CAP	11268671	01/15/2019 07:00:00	01/15/2019 08:00:00	1.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/09/2019 08:07:11	01/09/2019 08:32:56	0.43	\$31.11
LABOR					176.11	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-013	REPLACE NEW DISTRIBUTOR CAP	DLID329A	DISTRIBUTOR	47.84	1	\$47.84
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.21	6	\$13.26
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.12	1	\$2.12
03-33-013	REPLACE NEW DISTRIBUTOR CAP	DLID465	ROTOR BUTTON	11.33	1	\$11.33
PARTS					74.55	

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 31832

Work Order Notes

(LISAPATE) Keith requested a service call to BPCC bus spins over wont start

Job Notes

03-33-013 - REPLACE NEW DISTRIBUTOR CAP

(LISAPATE) Replaced distributor cap and button. Rechecked running good

03-41-013 - REPLACE NEW AIR FILTER HOUSING ASSY

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) Visit Reason Changed On 1/15/2019 9:16 AM By LISAPATE

(LISAPATE) Bambarger towed unit from BPCC to the shop. PD by CC

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed could not get started call for bus to be towed to the shop

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI)

Parts For Job Include:

Part 1061MP FILTER-OIL Qty 1 Cost 2.120000

(LISAPATE) PM by SH

Coolant -35'

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 33787

USING DEPT NO: 208185	OPENED DATE: 08/20/2019 10:15:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/23/2019 14:05:32	METER 1 - M: 41499 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/23/2019 14:05:34	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD 2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$21.75	\$0.18	\$0.00	\$21.93
06-79-021	INSPECT SCHOOL BUS STOP ARM ASS	DON	O	N	GARAGE	0.53	\$38.49	\$0.00	\$0.00	\$38.49
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	2.30	\$166.93	\$0.00	\$0.00	\$166.93
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.24	\$162.34	\$23.25	\$0.00	\$185.59

JOB COUNT: 4 **WORK ORDER TOTAL:** **5.37** **389.51** **23.43** **0.00** **412.94**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	08/22/2019 07:00:00	08/22/2019 07:18:00	0.30	\$21.75
66-79-003	PERFORM SAFETY INSPECTION	11074414	08/21/2019 14:27:07	08/21/2019 14:56:37	0.49	\$35.65
66-79-003	PERFORM SAFETY INSPECTION	11074414	08/21/2019 07:33:48	08/21/2019 09:22:27	1.81	\$131.29
06-79-021	INSPECT SCHOOL BUS STOP ARM ASSY	11074414	08/20/2019 15:17:12	08/20/2019 15:49:03	0.53	\$38.49
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/20/2019 13:59:34	08/20/2019 15:15:10	1.26	\$91.35
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/20/2019 13:58:49	08/20/2019 14:57:34	0.98	\$70.99
					LABOR	389.52

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.00	6	\$12.00
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.11	1	\$2.11
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	1156	BULB-BACK UP	0.18	1	\$0.18
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.81	1	\$2.81
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.12	1	\$2.12
					PARTS	23.43

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 33787

Work Order Notes

(LISAPATE) PM-PMF-Turn signal out-stop sign wont work at times-DO SI

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LISAPATE) Replaced turn signal

06-79-021 - INSPECT SCHOOL BUS STOP ARM ASSY

(LISAPATE) Removed cover from stop sign and inspected wiring did not see any issues. Inspected wiring and connections on the inside control panel did not see any issues. Operated stop sign multiple times could not find the problem at this time.

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Safety inspection completed. See attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1061MP FILTER-OIL Qty 1 Cost 2.120000

(LISAPATE) PM by AG/JW

Coolant -35'

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 3395

USING DEPT NO: 208185	OPENED DATE: 05/12/2009 08:34:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/02/2009 07:37:39	METER 1 - M: 15553 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/02/2009 07:37:41	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	24.51	\$1,409.55	\$597.39	\$27.60	\$2,034.54
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.30	\$17.25	\$0.42	\$0.00	\$17.67
10-01	SERVICE AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,196.36	\$2,196.36
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	2.98	\$171.41	\$17.10	\$0.00	\$188.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.78	\$102.48	\$25.89	\$0.00	\$128.37

JOB COUNT: 5	WORK ORDER TOTAL:	29.58	1,700.69	640.80	2,223.96	4,565.45
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11074386	780984	0004402	\$27.60
10-01	SERVICE AIR CONDITIONING, HEAT, VENT	11077507	36976	0004559	\$2,196.36
COMML					2223.96

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11274660	05/15/2009 07:00:00	05/15/2009 07:18:00	0.30	\$17.25
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11274660	05/12/2009 14:07:52	05/13/2009 14:38:42	24.51	\$1,409.55
66-79-003	PERFORM SAFETY INSPECTION	11274660	05/12/2009 11:08:45	05/12/2009 14:07:37	2.98	\$171.41
66-PM-PMA	PERFORM OIL CHANGE	11274660	05/12/2009 08:35:00	05/12/2009 10:21:56	1.78	\$102.48
LABOR					1700.69	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	7.41	1	\$7.41
66-79-003	PERFORM SAFETY INSPECTION	90W	OIL-GEAR OIL-AXLE GREASE	1.65	2	\$3.30
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	4.13	2	\$8.25
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	2.79	1	\$2.79
66-79-003	PERFORM SAFETY INSPECTION	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	13.80	1	\$13.80
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	176	\$18.48
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	1157	BULB-BRAKE/TURN	0.42	1	\$0.42

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	SKF28426	REAR WHEEL SEALS	10.01	2	\$20.01
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABWC37337	REAR WHEEL CYLINDER	14.84	2	\$29.67
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PTX24010	LOCKTITE	17.49	1	\$17.49
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAM2591R	REAR BRAKE DRUM	143.72	2	\$287.43
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	DOR610333	REAR WHEEL STUD	3.86	12	\$46.26
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	DOR610333	REAR WHEEL STUD	3.86	4	\$15.42
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	MONBX452R	REAR BRAKE SHOES	104.83	1	\$104.83
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABH70552	COMBINATION KIT	9.11	1	\$9.11
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABH2580	REAR ADJ KIT LEFT	22.08	1	\$22.08
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABH2581	REAR ADJUSTMENT KIT RIGHT	22.08	1	\$22.08
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PTX82180	SILICONE	7.41	1	\$7.41
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	VICJ17829	AXLE FLANGE GASKET	2.28	2	\$4.56
					PARTS	640.80

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 3395

Work Order Notes

(LPATE) PM AND DUE FOR YEARLY SAFETY INSPECTION-REPLACE REAR BRAKES-RR TAILLIGHT BULB OUT

Job Notes

03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS

(LPATE) NPORT AUTO TURNED DRUMS P0021179---GARAGE REPLACED WHEEL CYLINDERS, DRUMS, WHEEL STUDS, SHOES, SEALS, AND ADJUSTMENT KITS FOR BOTH SIDES

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LPATE) REPLACED RIGHT REAR TAILLIGHT BULB

10-01 - SERVICE AIR CONDITIONING, HEAT, VENT

(LPATE) PER TRANSICOLD INV. CHECK SYSTEM, COMPRESSOR NOT COMING ON, CHECKED POWER IN MASTER PANEL, POWER NOT GOING THROUGH THERMOST. REPLACED THERMOSTAT. TRIED TO START COMPRESSOR TO FIND THE COMPRESSOR BAD, HAD TO ORDER COMPRESSOR, WILL HAVE TO RETURN TO BUS TO INSTALL AT ANOTHER TIME FOUND THE EXPANSION VALVE STOPPED UP, R&R VALVE RETURNED TO BUS FOR COMPRESSOR INSTALL, EVAC AND CHARGE SYSTEM WITH 4 LBS OF FREON. RAN SYSTEM FOR OPERATION, UNIT RUNNING AND COOLING PROPERLY. P0021229

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) COMPLETED SAFETY INSPECTION- REPLACED REAR BRAKES HAD DRUMS TURNED BY NPORT AUTO LEFT DRUM IS 331.73MM=13.48 AND RIGHT DRUM IS 330.10MM=13.027..NO VISIBLE LEAKS-A/C WAS NOT COOLY WELL TRANSICOLD COMING TO SVC-SWEPT OUT EVERYTHING ELSE LOOKED OK---COPY OF INSPECTIO CHECKLIST ATTACHED TO WORK ORDER

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 176 Cost 0

Part 51061 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TF

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 34860

USING DEPT NO: 208185	OPENED DATE: 11/14/2019 09:21:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/27/2019 10:02:19	METER 1 - M: 41694 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/27/2019 10:02:21	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD 2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.55	\$39.69	\$34.45	\$0.00	\$74.14
03-41-007	REPLACE NEW VACUUM LINE(S)	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
03-42-004	REPLACE NEW WATER PUMP	DON	O	N	GARAGE	2.76	\$200.00	\$76.41	\$0.00	\$276.41
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	1.71	\$123.91	\$17.98	\$0.00	\$141.89
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	2.05	\$148.56	\$0.00	\$0.00	\$148.56

JOB COUNT: 5	WORK ORDER TOTAL:	7.56	548.41	128.84	0.00	677.25
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-004	REPLACE NEW WATER PUMP	11310047	11/20/2019 09:30:00	11/20/2019 10:07:25	0.62	\$45.21
03-42-004	REPLACE NEW WATER PUMP	11310047	11/20/2019 09:07:10	11/20/2019 09:15:00	0.13	\$9.47
03-42-006	REPLACE NEW THERMOSTATS	11310047	11/20/2019 07:06:47	11/20/2019 09:07:10	(2.01)	(\$145.46)
03-42-006	REPLACE NEW THERMOSTATS	11310047	11/20/2019 07:06:47	11/20/2019 09:07:10	2.01	\$145.46
03-42-006	REPLACE NEW THERMOSTATS	11310047	11/20/2019 07:06:47	11/20/2019 07:36:47	0.50	\$36.25
03-42-004	REPLACE NEW WATER PUMP	11310047	11/19/2019 15:24:33	11/19/2019 15:52:54	0.47	\$34.26
03-42-004	REPLACE NEW WATER PUMP	11310047	11/19/2019 13:00:08	11/19/2019 13:42:01	0.70	\$50.61
03-42-004	REPLACE NEW WATER PUMP	11310047	11/19/2019 11:38:04	11/19/2019 11:57:33	0.32	\$23.54
03-42-004	REPLACE NEW WATER PUMP	11310047	11/18/2019 15:23:20	11/18/2019 15:53:53	0.51	\$36.91
03-42-006	REPLACE NEW THERMOSTATS	11310047	11/18/2019 10:41:20	11/18/2019 11:53:53	1.21	\$87.66
03-41-007	REPLACE NEW VACUUM LINE(S)	11310047	11/25/2019 07:00:00	11/25/2019 07:30:00	0.50	\$36.25
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11310047	11/22/2019 07:06:13	11/22/2019 07:39:04	0.55	\$39.69
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	11/21/2019 09:52:50	11/21/2019 11:55:47	2.05	\$148.56

LABOR	548.41
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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-004	REPLACE NEW WATER PUMP	PIGMAT	OIL ABSORMENT MAT	0.72	4	\$2.88

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	FOR73007	HVAC ACTUATOR	34.45	1	\$34.45
03-42-004	REPLACE NEW WATER PUMP	GWP43315	NEW WATER PUMP	32.84	1	\$32.84
03-42-006	REPLACE NEW THERMOSTATS	DLI131151	THERMOSTAT	17.98	1	\$17.98
03-42-004	REPLACE NEW WATER PUMP	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	(2)	(\$19.58)
03-42-004	REPLACE NEW WATER PUMP	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	3	\$29.37
03-42-004	REPLACE NEW WATER PUMP	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	(3)	(\$29.37)
03-42-004	REPLACE NEW WATER PUMP	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	4	\$39.16
03-42-004	REPLACE NEW WATER PUMP	PIGMAT	OIL ABSORMENT MAT	0.72	(8)	(\$5.76)
03-42-004	REPLACE NEW WATER PUMP	20 CLAMP	CLAMP 3/4-1 3/4	0.41	1	\$0.41
03-42-004	REPLACE NEW WATER PUMP	28 CLAMP	CLAMP 1 5/16-2 1/4	0.40	1	\$0.40
03-42-004	REPLACE NEW WATER PUMP	10 CLAMP	CLAMP 9/16-1 1/16	0.36	2	\$0.72
03-42-004	REPLACE NEW WATER PUMP	PIGMAT	OIL ABSORMENT MAT	0.72	8	\$5.76
03-42-004	REPLACE NEW WATER PUMP	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	2	\$19.58
					PARTS	128.84

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 34860

Work Order Notes

(LISAPATE) Heater wont heat up at all-blows cold

Job Notes

03-01-049 - REPLACE NEW BLEND DOOR MOTOR/ACTUATOR

(LISAPATE) Replaced faulty temp door actuator

03-41-007 - REPLACE NEW VACUUM LINE(S)

(LISAPATE) Replaced collapsed vacuum line. Rechecked ok

03-42-004 - REPLACE NEW WATER PUMP

(LISAPATE) Replaced water pump

03-42-006 - REPLACE NEW THERMOSTATS

(LISAPATE) Replaced thermostat

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LISAPATE) Found water pump leaking and vacuum line collapsed. EH,MS,IF

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 35397

USING DEPT NO: 208185	OPENED DATE: 01/14/2020 11:54:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/04/2020 06:43:09	METER 1 - M: 41801 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/04/2020 06:43:11	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-41-008	REPLACE NEW INTAKE GASKET(S)	DON	O	N	GARAGE	8.58	\$621.93	\$65.12	\$0.00	\$687.05
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	0.50	\$36.25	\$7.69	\$0.00	\$43.94
03-42-013	REPLACE NEW HOSES, COOLING SYS	DON	O	N	GARAGE	2.36	\$170.98	\$26.86	\$0.00	\$197.84
03-42-022	REPLACE NEW RADIATOR CAP	DON	O	N	GARAGE	0.63	\$45.92	\$3.74	\$0.00	\$49.66
06-42	INSPECT COOLING SYSTEM	DON	O	N	GARAGE	0.55	\$40.14	\$0.00	\$0.00	\$40.14
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$14.67	\$0.00	\$37.15

JOB COUNT: 7	WORK ORDER TOTAL:	14.93	1,082.70	118.08	0.00	1,200.78
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/29/2020 07:00:00	01/29/2020 07:18:36	0.31	\$22.48
03-42-022	REPLACE NEW RADIATOR CAP	11310047	01/27/2020 13:00:40	01/27/2020 13:38:40	0.63	\$45.92
03-41-008	REPLACE NEW INTAKE GASKET(S)	11310047	01/27/2020 07:00:36	01/27/2020 08:15:42	1.25	\$90.75
03-41-008	REPLACE NEW INTAKE GASKET(S)	11310047	01/24/2020 13:17:39	01/24/2020 15:38:37	2.35	\$170.33
03-41-008	REPLACE NEW INTAKE GASKET(S)	11310047	01/24/2020 08:50:22	01/24/2020 12:13:39	3.39	\$245.63
03-41-008	REPLACE NEW INTAKE GASKET(S)	11310047	01/23/2020 13:58:08	01/23/2020 15:33:29	1.59	\$115.21
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11310047	01/21/2020 13:01:38	01/21/2020 13:14:16	0.21	\$15.27
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11310047	01/21/2020 11:44:50	01/21/2020 11:54:09	0.16	\$11.26
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11310047	01/17/2020 14:51:00	01/17/2020 15:54:28	1.06	\$76.69
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11310047	01/17/2020 14:30:00	01/17/2020 14:33:30	0.06	\$4.23
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11310047	01/17/2020 13:22:25	01/17/2020 14:15:00	0.88	\$63.54
06-42	INSPECT COOLING SYSTEM	11310047	01/17/2020 07:59:41	01/17/2020 08:32:54	0.55	\$40.14
03-42-006	REPLACE NEW THERMOSTATS	11310047	01/29/2020 07:00:00	01/29/2020 07:30:00	0.50	\$36.25
66-79-003	PERFORM SAFETY INSPECTION	12052187	01/29/2020 07:00:00	01/29/2020 09:00:00	2.00	\$145.00

Work Order Charge Detail

					LABOR	1082.70
<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12 CLAMP	CLAMP 9/16-1 1/4	0.38	1	\$0.38
66-PM-PMA	PERFORM OIL CHANGE	4 CLAMP	HOSE CLAMPS	0.35	1	\$0.35
03-41-008	REPLACE NEW INTAKE GASKET(S)	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.29	2	\$8.58
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	2	\$19.58
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	(1)	(\$9.79)
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	10 CLAMP	CLAMP 9/16-1 1/16	0.36	2	\$0.72
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	1	\$9.79
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11025	BYPASS HOSE	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	1.97	6	\$11.82
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.12	1	\$2.12
03-42-006	REPLACE NEW THERMOSTATS	PM1955625	OE DESIGN TSTAT 192F JV PREM	7.69	1	\$7.69
03-42-006	REPLACE NEW THERMOSTATS	PM1955625	OE DESIGN TSTAT 192F JV PREM	7.60	(1)	(\$7.60)
03-42-022	REPLACE NEW RADIATOR CAP	7031699	RADIATOR CAP	3.74	1	\$3.74
03-42-006	REPLACE NEW THERMOSTATS	PM1955625	OE DESIGN TSTAT 192F JV PREM	7.60	1	\$7.60
03-41-008	REPLACE NEW INTAKE GASKET(S)	MS98000T	INTAKE MANIFOLD GASKET SET	56.54	1	\$56.54
					PARTS	118.08

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 35397

Work Order Notes

(LISAPATE) PM

Job Notes

03-41-008 - REPLACE NEW INTAKE GASKET(S)

(LISAPATE) Replaced upper and lower intake manifold gaskets

03-42-006 - REPLACE NEW THERMOSTATS

(LISAPATE) Replaced thermostat

03-42-013 - REPLACE NEW HOSES, COOLING SYSTEM

(LISAPATE) Replaced bypass hose on top of the water pump. Added coolant and test drove. ok

03-42-022 - REPLACE NEW RADIATOR CAP

(LISAPATE) Installed new radiator cap

06-42 - INSPECT COOLING SYSTEM

(LISAPATE) Checked found the intake was leaking coolant

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Performed safety inspection. See attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1061MP FILTER-OIL Qty 1 Cost 2.120000

(LISAPATE) PM by JW/SH

Coolant -34'

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 36446

USING DEPT NO:	208185	OPENED DATE:	05/15/2020 08:04:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/19/2020 15:23:26	METER 1 - M:	41924	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/21/2020 14:33:34	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.60	\$116.18	\$22.70	\$0.00	\$138.88
CH-32-002	CHARGE BATTERY	DON	P	N	GARAGE	0.80	\$58.18	\$0.00	\$0.00	\$58.18

JOB COUNT: 2 WORK ORDER TOTAL: 2.41 174.36 22.70 0.00 197.06

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	12052187	05/18/2020 07:57:00	05/18/2020 08:45:09	0.80	\$58.18
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/15/2020 11:02:04	05/15/2020 11:52:24	0.84	\$60.82
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/15/2020 10:45:23	05/15/2020 11:31:12	0.76	\$55.36
06-43	INSPECT EXHAUST SYSTEM	11170580	05/18/2020 08:56:37	05/18/2020 09:15:00	(0.31)	(\$22.21)
06-43	INSPECT EXHAUST SYSTEM	11170580	05/18/2020 09:30:00	05/18/2020 09:39:23	(0.16)	(\$11.34)
06-43	INSPECT EXHAUST SYSTEM	11170580	05/18/2020 09:30:00	05/18/2020 09:39:23	0.16	\$11.34
06-43	INSPECT EXHAUST SYSTEM	11170580	05/18/2020 08:56:37	05/18/2020 09:15:00	0.31	\$22.21
					LABOR	174.36

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	1.99	5	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	10001	OIL TREATMENT- CONVENTIONAL	10.04	1	\$10.04
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	(6)	(\$17.70)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	2.71	1	\$2.71
					PARTS	22.70

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 36446

Work Order Notes

(IFALLS) PM, charge battery

Job Notes

06-43 - INSPECT EXHAUST SYSTEM

(GARAGE) Job 06-43 was added on-the-fly by 11170580 on 05/18/2020 08:57:31.

(EKIMBREL) AB found no exhaust leak.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL)

The following parts are included with the standard job:

Part No : 1061MP
Qty : 1
Description : FILTER-OIL
Manufacturer : NAPA
Bin : D4C3

(EKIMBREL) JW,AG/JW performed oil change. Added 1qt of Lucas oil.

JW did bus inspection

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

CH-32-002 - CHARGE BATTERY

(EKIMBREL) JW charged battery over the weekend. Tested good. Alt charging at 14.2V.

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 37605

USING DEPT NO: 208185	OPENED DATE: 09/15/2020 10:12:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2020 14:44:35	METER 1 - M: 41934 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 09/18/2020 15:39:40	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-33-002	REPLACE NEW DISTRIBUTOR	DON	O	N	GARAGE	1.10	\$79.75	\$116.62	\$0.00	\$196.37
20-00	TOWING COMPLETE VEHICLE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$85.00	\$85.00
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	2.91	\$210.77	\$0.00	\$0.00	\$210.77
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.16	\$84.28	\$0.00	\$0.00	\$84.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.48	\$35.04	\$0.00	\$0.00	\$35.04
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

JOB COUNT: 6	WORK ORDER TOTAL:	7.65	554.84	116.62	85.00	756.46
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
20-00	TOWING COMPLETE VEHICLE	11076249	69924		\$85.00
				COMML	85.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-002	REPLACE NEW DISTRIBUTOR	11310047	09/18/2020 07:00:00	09/18/2020 08:06:00	1.10	\$79.75
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/17/2020 09:59:48	09/17/2020 10:28:48	0.48	\$35.04
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/18/2020 08:06:00	09/18/2020 10:06:00	2.00	\$145.00
35-32	DIAGNOSE CRANKING SYSTEM	11310047	09/17/2020 07:18:05	09/17/2020 08:05:31	0.79	\$57.32
35-32	DIAGNOSE CRANKING SYSTEM	11310047	09/16/2020 13:47:01	09/16/2020 13:56:50	0.16	\$11.86
35-32	DIAGNOSE CRANKING SYSTEM	11310047	09/15/2020 13:02:30	09/15/2020 14:59:41	1.95	\$141.60
66-79-002	PERFORM SERVICE CALL	11074414	09/15/2020 10:22:31	09/15/2020 11:32:16	1.16	\$84.28
					LABOR	554.85

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-002	REPLACE NEW DISTRIBUTOR	ONE841829	DISTRIBUTOR ASSEMBLY NEW	116.62	1	\$116.62
					PARTS	116.62

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 37605

Work Order Notes

(LISAPATE) Herb requested a service call to BPCC for a dead battery on bus

Job Notes

03-33-002 - REPLACE NEW DISTRIBUTOR

(LISAPATE) Installed a new distributor assembly. The vehicle is now starting properly.

(IFALLS) EH

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) Bambarger towed bus from BPCC to the shop PD by CC

35-32 - DIAGNOSE CRANKING SYSTEM

(EHOWELL) Found corrosion inside of distributor cap and on rotor button.

Cleaned corrosion and applied a thin coat of sealant around cap. Performed road test. The vehicle is now cranking and running properly. The vehicle would not start the next day. Verified fuel pressure using a fuel pressure gauge. Also, verified that fuel pressure wasn't bleeding down. EH

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Could not get vehicle started. Possibly being towed . SH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 10 miles since last pm. Updated sticker and checked all fluids. Coolant -34° JAW

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Connected GM scan tool and verified that there were no current DTCs. Adjusted the cam retard to zero. EH

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 39170

USING DEPT NO:	208185	OPENED DATE:	02/22/2021 14:59:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/02/2021 15:16:58	METER 1 - M:	42113	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/04/2021 08:59:47	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.10	\$11.80	\$123.60	\$0.00	\$135.40
03-44-017	REPLACE NEW FUEL TANK CAP	DON	O	N	GARAGE	0.10	\$11.80	\$13.42	\$0.00	\$25.22
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.54	\$63.46	\$0.00	\$0.00	\$63.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$63.23	\$19.74	\$0.00	\$82.97

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.27** **150.29** **156.76** **0.00** **307.05**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/25/2021 15:07:41	02/25/2021 15:39:57	0.54	\$63.46
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/25/2021 14:34:35	02/25/2021 15:06:44	0.54	\$63.23
03-32-002	REPLACE NEW BATTERY	11901357	02/25/2021 12:19:08	02/25/2021 12:25:08	0.10	\$11.80
03-32-002	REPLACE NEW BATTERY	11901357	02/25/2021 12:19:08	02/25/2021 12:19:08	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11901357	02/25/2021 12:19:08	02/25/2021 12:19:08	0.00	\$0.00
03-44-017	REPLACE NEW FUEL TANK CAP	11901357	03/02/2021 07:00:00	03/02/2021 07:06:00	0.10	\$11.80
					LABOR	150.29

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	781	BATTERY BCI 78 770 CCA	123.60	1	\$123.60
66-PM-PMA	PERFORM OIL CHANGE	10001	OIL TREATMENT- CONVENTIONAL	15.42	1	\$15.42
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	4.32	1	\$4.32
03-44-017	REPLACE NEW FUEL TANK CAP	STA10836	FUEL TANK CAP	13.42	1	\$13.42
					PARTS	156.76

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 39170

Work Order Notes

(LISAPATE) PM-Per Herb unit keeps going dead had to jump off a few times-also due for annual safety inspection

Job Notes

03-32-002 - REPLACE NEW BATTERY

(AGUERRA) Replaced battery and checked charging system, good at 14.4 volts. AMG

03-44-017 - REPLACE NEW FUEL TANK CAP

(LISAPATE) Installed new fuel tank cap

66-79-003 - PERFORM SAFETY INSPECTION

(AGUERRA) miles: 42113 Completed safety inspection, and safety inspection checklist, no issues found. Josh assisted. AMG JW

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 42113 Completed PM bottom side, assisted Scott top side. Completed checklist. Vacuumed drivers compartment and washed vehicle. AMG SH

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 40055

USING DEPT NO:	208185	OPENED DATE:	05/28/2021 10:41:13	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2021 09:17:21	METER 1 - M:	42123	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2021 09:28:49	IN-SERVICE DATE:	02/20/2002		
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-79-021	INSPECT SCHOOL BUS STOP ARM ASS	DON	O	N	GARAGE	1.40	\$165.69	\$0.00	\$0.00	\$165.69
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	DON	O	N	GARAGE	0.82	\$96.53	\$58.78	\$0.00	\$155.31

JOB COUNT: 2 WORK ORDER TOTAL: 2.22 262.22 58.78 0.00 321.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	11213180	06/01/2021 10:04:22	06/01/2021 10:53:27	0.82	\$96.53
06-79-021	INSPECT SCHOOL BUS STOP ARM ASSY	11213180	06/01/2021 09:30:00	06/01/2021 10:04:14	0.57	\$67.33
06-79-021	INSPECT SCHOOL BUS STOP ARM ASSY	11213180	06/01/2021 08:24:59	06/01/2021 09:15:00	0.83	\$98.37
					LABOR	262.23

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	PIC5592PT	WATERPROOF RELAY 5 PIN	8.58	2	\$17.16
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	PIC5653PT	FLASHER PIGTAIL	5.21	2	\$10.41
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	PIC2238PT	HEAT SHRINK	5.87	1	\$5.87
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	STIDS278T	DOOR JAMB SWITCH	9.71	1	\$9.71
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	PIC1765KT	22-16GA FEMALE SPADE INSUL 10P	3.23	1	\$3.23
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	PIC2228PT	HEAT SHRINK	5.21	1	\$5.21
24-79-021	REPAIR SCHOOL BUS STOP ARM ASSY	82180	ULTRA BLACK RTV	7.19	1	\$7.19
					PARTS	58.78

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 40055

Work Order Notes

(LISAPATE) Per Herb the top sign is not working.

Job Notes

06-79-021 - INSPECT SCHOOL BUS STOP ARM ASSY

(MSIDES) Found relay in stop arm housing to be corroded causing it to be inop. Found the other relay and all relay connectors to show severe corrosion. Recommend replacement of both relays and rewiring. MS

24-79-021 - REPAIR SCHOOL BUS STOP ARM ASSY

(MSIDES) Replaced both relays and completely rewired.MS

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 40495

USING DEPT NO:	208185	OPENED DATE:	07/21/2021 09:15:26	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/23/2021 10:09:42	METER 1 - M:	42847	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/27/2021 15:24:17	IN-SERVICE DATE:	02/20/2002		
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.41	\$14.67	\$0.00	\$20.08
35-54-003	DIAGNOSE WARNING BUZZER	DON	O	N	GARAGE	0.38	\$45.17	\$0.00	\$0.00	\$45.17
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.33	\$0.00	\$0.00	\$35.33

JOB COUNT: 4	WORK ORDER TOTAL:	0.83	97.71	14.67	0.00	112.38
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	11074414	07/23/2021 07:00:00	07/23/2021 07:06:00	0.10	\$11.80
35-54-003	DIAGNOSE WARNING BUZZER	11213180	07/22/2021 11:59:31	07/22/2021 12:22:29	0.38	\$45.17
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/22/2021 11:36:06	07/22/2021 11:38:51	0.05	\$5.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/22/2021 11:17:51	07/22/2021 11:35:49	0.30	\$35.33
					LABOR	97.71

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.34	2	\$14.67
					PARTS	14.67

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 40495

Work Order Notes

(LISAPATE) PM-Check window buzzers go off while driving down the road

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

35-54-003 - DIAGNOSE WARNING BUZZER

(IFALLS) Found driver side emergency exit window bracket to be out of adjustment causing alarm to set. Adjusted bracket and rechecked ok. MS

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Performed safety inspection no issues found

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 42847. Vehicle has been driven 1734 miles since last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 41563

USING DEPT NO: 208185	OPENED DATE: 11/09/2021 10:47:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/12/2021 15:08:57	METER 1 - M: 42990 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/15/2021 09:12:18	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-010	REPLACE NEW STARTER	DON	O	N	GARAGE	0.91	\$107.87	\$134.13	\$0.00	\$242.00
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.13	\$15.50	\$15.18	\$0.00	\$30.68
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.97	\$114.95	\$0.00	\$0.00	\$114.95
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.31	\$154.55	\$56.85	\$0.00	\$211.40
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	3.83	451.87	206.16	2.00	660.03
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11901357	11/12/2021 07:00:00	11/12/2021 07:30:00	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/10/2021 13:18:20	11/10/2021 14:03:08	0.75	\$88.11
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/10/2021 12:01:13	11/10/2021 12:02:08	0.02	\$1.80
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/10/2021 10:21:28	11/10/2021 10:54:20	0.55	\$64.64
03-51-038	REPLACE NEW WIPER BLADES	11901357	11/10/2021 09:40:53	11/10/2021 09:48:46	0.13	\$15.50
03-32-010	REPLACE NEW STARTER	11901357	11/10/2021 08:45:20	11/10/2021 09:40:11	0.91	\$107.87
66-79-002	PERFORM SERVICE CALL	11901357	11/10/2021 08:26:20	11/10/2021 08:44:38	0.31	\$35.99
66-79-002	PERFORM SERVICE CALL	11901357	11/09/2021 15:07:11	11/09/2021 15:47:20	0.67	\$78.96
					LABOR	451.87

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	7.41	5	\$37.05
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	7.40	(6)	(\$44.37)
03-32-010	REPLACE NEW STARTER	REM25485	REMAN STARTER	134.13	1	\$134.13

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10001	OIL TREATMENT- CONVENTIONAL	15.48	1	\$15.48
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	4.32	1	\$4.32
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	7.40	6	\$44.37
PARTS						206.16

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 41563

Work Order Notes

(LISAPATE) Herb requested a service call to BPC unit just clicks wont start

Job Notes

03-32-010 - REPLACE NEW STARTER

(AGUERRA) Replaced starter and checked for proper operation, all good. AMG

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers, AMG

66-79-002 - PERFORM SERVICE CALL

(AGUERRA) miles: 43075 Vehicle was found to have a bad starter, got it to start and brought back to shop for repairs. AMG

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SI completed by AG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 43075 Completed PM top and bottom side. Completed checklist and bus inspection checklist. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 43053

USING DEPT NO:	208185	OPENED DATE:	04/26/2022 15:14:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/12/2022 15:38:36	METER 1 - M:	43247	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2022 14:24:52	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.44	\$15.18	\$0.00	\$20.62
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	0.38	\$44.91	\$0.00	\$0.00	\$44.91
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.12	\$13.87	\$37.81	\$0.00	\$51.68
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	1.33	\$157.24	\$0.00	\$0.00	\$157.24
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.25	\$147.50	\$1,036.04	\$0.00	\$1,183.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.46	\$290.58	\$0.00	\$0.00	\$290.58
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **5.59** **659.54** **1,089.03** **2.00** **1,750.57**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML
					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	05/10/2022 13:01:04	05/10/2022 13:08:07	0.12	\$13.87
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/10/2022 08:03:09	05/10/2022 08:04:21	0.02	\$2.36
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/09/2022 14:26:21	05/09/2022 14:47:59	0.36	\$42.55
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/28/2022 07:39:03	04/28/2022 07:40:14	0.02	\$2.33
03-51-038	REPLACE NEW WIPER BLADES	12052187	04/28/2022 07:36:08	04/28/2022 07:38:54	0.05	\$5.44
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/27/2022 13:25:59	04/27/2022 15:52:33	2.44	\$288.25
66-17-013	PERFORM ALIGNMENT	11310047	05/09/2022 10:35:42	05/09/2022 11:55:39	1.33	\$157.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	05/05/2022 13:00:00	05/05/2022 14:15:00	1.25	\$147.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	05/05/2022 12:57:07	05/05/2022 12:57:07	0.00	\$0.00
					LABOR	659.54

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.81	2	\$1.62
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.57	3	\$1.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.26	2	\$0.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.84	1	\$0.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	61	\$8.24
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	(61)	(\$8.24)
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	61	\$8.24
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.08	3	\$3.24
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.98	27	\$26.33
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002760	TIRE LT225/75R16 FS TRANSF HT2	166.91	6	\$1,001.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002760	TIRE LT225/75R16 FS TRANSF HT2	166.91	(6)	(\$1,001.43)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	002760	TIRE LT225/75R16 FS TRANSF HT2	166.91	6	\$1,001.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	4.79	6	\$28.71
					PARTS	1089.03

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 43053

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(EHOWELL) The vehicle was approximately 1.6 lb. low on refrigerant. EH

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) Recovered 3.84 lb. of refrigerant from the vehicle. Drained 5.6 oz of oil. Pulled a vacuum on the vehicle. Injected 3 oz of ester oil with dye. Charged vehicle with 5.5 lb. of refrigerant. The ac is blowing cool. EH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Adjusted right front camber, caster, and toe. Adjusted left front toe. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced all 6 tires. Aired balanced and torqued to spec. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been driven 200 miles since last pm. Updated sticker. Checked fluids and tires. Tires are out of date consulting with department about replacing. Coolant -34°. JAW

MILEAGE-43345

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 44325

USING DEPT NO:	208185	OPENED DATE:	08/16/2022 09:25:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/15/2022 14:56:28	METER 1 - M:	43539	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/16/2022 07:48:59	IN-SERVICE DATE:	02/20/2002		
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-068	REPLACE NEW AUX UNIT REAR BLOWI	DON	O	N	GARAGE	2.40	\$283.23	\$478.62	\$0.00	\$761.85
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.31	\$15.54	\$0.00	\$20.85
03-54-002	REPLACE NEW ALARM - BACK-UP	DON	O	N	GARAGE	0.60	\$70.87	\$48.00	\$0.00	\$118.87
35-01-004	DIAGNOSE BLOWER MOTOR	DON	O	N	GARAGE	0.31	\$36.71	\$0.00	\$0.00	\$36.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.70	\$82.31	\$38.35	\$0.00	\$120.66
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	4.05	478.43	580.51	5.00	1,063.94
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-01-004	DIAGNOSE BLOWER MOTOR	11310047	08/22/2022 13:10:51	08/22/2022 13:29:31	0.31	\$36.71
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	11310047	09/14/2022 08:43:11	09/14/2022 09:11:46	0.48	\$56.21
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	11310047	09/14/2022 07:16:18	09/14/2022 08:24:55	1.14	\$134.95
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	11310047	09/12/2022 09:32:29	09/12/2022 10:19:18	0.78	\$92.07
03-54-002	REPLACE NEW ALARM - BACK-UP	11901357	08/19/2022 14:23:54	08/19/2022 14:59:56	0.60	\$70.87
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/19/2022 07:21:11	08/19/2022 07:23:04	0.03	\$3.70
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/18/2022 10:12:49	08/18/2022 10:52:47	0.67	\$78.60
03-51-038	REPLACE NEW WIPER BLADES	11901357	08/18/2022 10:09:49	08/18/2022 10:12:31	0.05	\$5.31
				LABOR	478.42	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	5.09	1	\$5.09
66-PM-PMA	PERFORM OIL CHANGE	10001	OIL TREATMENT- CONVENTIONAL	15.48	1	\$15.48
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.77	2	\$15.54

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	5	\$17.78
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	380056450	REAR WHEEL BLOWER	215.10	1	\$215.10
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	288293	DRAIN VALVE	1.41	1	\$1.41
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	Y450000550	EVAP MOTOR	262.11	1	\$262.11
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	380056450	REAR WHEEL BLOWER	215.10	(1)	(\$215.10)
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	380056450	REAR WHEEL BLOWER	215.10	1	\$215.10
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	288293	DRAIN VALVE	1.41	(1)	(\$1.41)
03-01-068	REPLACE NEW AUX UNIT REAR BLOWER WHEEL	288293	DRAIN VALVE	1.41	1	\$1.41
03-54-002	REPLACE NEW ALARM - BACK-UP	GRO73040	BACK UP ALARM	48.00	1	\$48.00
					PARTS	580.51

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 44325

Work Order Notes

(CWIGLEY) PM

Job Notes

03-01-068 - REPLACE NEW AUX UNIT REAR BLOWER WHEEL

(IFALLS) Removed the blower motor/blower wheel assembly. Installed a new blower motor and wheel. The blower motor is now functioning properly. Applied adhesive to rubber seals that seal against cover. Repaired a broken water drain using epoxy. 2 HRS

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

03-54-002 - REPLACE NEW ALARM - BACK-UP

(AGUERRA) Replaced backup alarm. Checked for proper operation, all good. AMG (30 min.)

35-01-004 - DIAGNOSE BLOWER MOTOR

(EHOWELL) The rear, auxiliary blower wheel was defective/detached from the blower motor. EH

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 43539 Completed PM top and bottom side. Completed bus safety checklist. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 4511

USING DEPT NO:	208185	OPENED DATE:	10/12/2009 07:58:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/12/2009 11:27:55	METER 1 - M:	16410	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/12/2009 11:27:56	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$30.90	\$0.00	\$45.28
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$25.89	\$0.00	\$43.72

JOB COUNT: 3	WORK ORDER TOTAL:	1.56	89.71	56.79	0.00	146.50
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10041963	10/12/2009 17:30:00	10/12/2009 17:48:36	0.31	\$17.83
66-79-002	PERFORM SERVICE CALL	10041963	10/12/2009 17:00:00	10/12/2009 17:30:00	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	11088858	10/12/2009 16:00:00	10/12/2009 16:30:00	0.50	\$28.75
03-51-038	REPLACE NEW WIPER BLADES	10041963	10/12/2009 17:48:36	10/12/2009 18:03:36	0.25	\$14.38
					LABOR	89.71

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	176	\$18.48
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	15.45	2	\$30.90
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	7.41	1	\$7.41
					PARTS	56.79

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 4511

Work Order Notes

(LPATE) SVC CALL DEAD BATTERY-PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-79-002 - PERFORM SERVICE CALL

(LPATE) SVC CALL TO BREWER PORCH TO JUMP OFF DEAD BATTERY AND BRING BACK TO GARAGE TO RECHARGE

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30
Qty : 176
Description : OIL BULK
Manufacturer :

Part No : 51061
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY FC

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD WORK ORDER NO: 4532

USING DEPT NO:	208185	OPENED DATE:	10/13/2009 14:24:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/13/2009 14:31:15	METER 1 - M:	16410	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/13/2009 14:31:17	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-50-103	REPLACE NEW BELT TENSIONER	DON	O	N	GARAGE	0.70	\$40.25	\$80.48	\$0.00	\$120.73

JOB COUNT: 1 WORK ORDER TOTAL: 0.70 40.25 80.48 0.00 120.73

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-50-103	REPLACE NEW BELT TENSIONER	11268671	10/13/2009 15:00:00	10/13/2009 15:42:00	0.70	\$40.25
					LABOR	40.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-50-103	REPLACE NEW BELT TENSIONER	DAY5060975	S-BELT	32.93	1	\$32.93
03-50-103	REPLACE NEW BELT TENSIONER	DAY89231	AUTO BELT TENSIONER	47.55	1	\$47.55
					PARTS	80.48

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 4532

Work Order Notes

(RWINTERS) BELT SQUEAKS

Job Notes

03-50-103 - REPLACE NEW BELT TENSIONER

(RWINTERS) REPLACED THE S-BELT AND TENSIONER

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 45706

USING DEPT NO:	208185	OPENED DATE:	01/06/2023 14:49:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/11/2023 08:08:03	METER 1 - M:	43816	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/11/2023 11:16:57	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.69	\$81.32	\$0.00	\$0.00	\$81.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.69** **81.32** **0.00** **5.00** **86.32**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2023 13:30:32	01/09/2023 14:11:53	0.69	\$81.32
LABOR						81.32

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 45706

Work Order Notes

(EHANNAH) pm- replace wipers
(GARAGE) wipers good-GC

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Wipers good-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- GC fluid check only, battery good, tires and tire pressure,
Miles- 43,816

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 47095

USING DEPT NO: 208185	OPENED DATE: 05/17/2023 13:11:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/23/2023 12:28:59	METER 1 - M: 43974 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/24/2023 07:18:12	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.07	\$7.80	\$0.00	\$0.00	\$7.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$48.31	\$55.57	\$0.00	\$103.88
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.28	\$32.75	\$0.00	\$0.00	\$32.75

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.75** **88.86** **55.57** **5.00** **149.43**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	05/18/2023 09:30:00	05/18/2023 09:46:39	0.28	\$32.75
WA-00	WASH COMPLETE VEHICLE	12201267	05/18/2023 09:14:34	05/18/2023 09:14:34	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/18/2023 09:04:37	05/18/2023 09:08:35	0.07	\$7.80
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/18/2023 08:39:42	05/18/2023 09:04:16	0.41	\$48.31
					LABOR 88.86	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10001	OIL TREATMENT- CONVENTIONAL	15.14	1	\$15.14
66-PM-PMA	PERFORM OIL CHANGE	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	6.00	1	\$6.00
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	5	\$17.78
					PARTS 55.57	

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 47095

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.
Miles, 43,974

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD WORK ORDER NO: 4791

USING DEPT NO:	208185	OPENED DATE:	11/18/2009 15:03:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/19/2009 09:07:52	METER 1 - M:	16410	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/19/2009 09:07:54	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PU-51-046	PURCHASED KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$1.50	\$0.00	\$1.50

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 1.50 0.00 1.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-51-046	PURCHASED KEY BLANK(S)	KEY BLANK	KEY BLANK	1.50	1	\$1.50
					PARTS	1.50

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 4791

Work Order Notes

(LPATE) WARREN REQUESTED 1 KEY

Job Notes

PU-51-046 - PURCHASED KEY BLANK(S)

(LPATE) RW CUT 1 KEY

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 4815

USING DEPT NO: 208185	OPENED DATE: 11/20/2009 06:59:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/23/2009 07:06:30	METER 1 - M: 16416 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/23/2009 07:06:32	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-31-100	REPLACE NEW BELT, CHARGING SYST	DON	N	N	GARAGE	0.60	\$34.50	\$32.93	\$0.00	\$67.43
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.60** **92.00** **32.93** **0.00** **124.93**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11268671	11/20/2009 13:00:00	11/20/2009 14:00:00	1.00	\$57.50
03-31-100	REPLACE NEW BELT, CHARGING SYSTEM	11268671	11/20/2009 14:00:00	11/20/2009 14:36:00	0.60	\$34.50
					LABOR	92.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-31-100	REPLACE NEW BELT, CHARGING SYSTEM	DAY5060975	S-BELT	32.93	1	\$32.93
03-31-100	REPLACE NEW BELT, CHARGING SYSTEM	DAY5060975	S-BELT	32.93	(1)	(\$32.93)
03-31-100	REPLACE NEW BELT, CHARGING SYSTEM	DAY5060975	S-BELT	32.93	1	\$32.93
					PARTS	32.93

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 4815

Work Order Notes

(RWINTERS) SERVICE CALL, NEEDS BELT AND HAS DEAD BATTERY

Job Notes

03-31-100 - REPLACE NEW BELT, CHARGING SYSTEM

(RWINTERS) REPLACED THE S-BELT

66-79-002 - PERFORM SERVICE CALL

(RWINTERS) IF AND ANGEL RAN SERVICE CALL TO BREWER PORCH. LIGHTS LEFT ON, JUMPED OFF AND PERFORMED IDLE RELEARN

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 48712

USING DEPT NO:	208185	OPENED DATE:	10/25/2023 14:29:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/26/2023 13:14:12	METER 1 - M:	44143	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/26/2023 13:14:17	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$31.01	\$0.00	\$0.00	\$31.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.41	\$48.22	\$0.00	\$0.00	\$48.22

JOB COUNT: 3	WORK ORDER TOTAL:	0.67	79.23	0.00	5.00	84.23
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	10/26/2023 08:21:00	10/26/2023 08:45:31	0.41	\$48.22
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/26/2023 08:03:09	10/26/2023 08:18:55	0.26	\$31.01
LABOR					79.23	

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 48712

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 208 miles checked fluids tire pressure updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 49629

USING DEPT NO:	208185	OPENED DATE:	01/30/2024 08:14:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/02/2024 15:15:15	METER 1 - M:	44202	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/06/2024 10:05:15	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.05	\$6.16	\$0.00	\$0.00	\$6.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.05	\$5.51	\$0.00	\$0.00	\$5.51
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.10** **11.67** **0.00** **5.00** **16.67**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/02/2024 13:05:18	02/02/2024 13:08:06	0.05	\$5.51
66-79-002	PERFORM SERVICE CALL	12201267	02/02/2024 13:01:51	02/02/2024 13:04:59	0.05	\$6.16
LABOR					11.67	

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 49629

Work Order Notes

(LRUSHING) dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(GRCOOK) Performed service calls-JW,GC, vehicle had dead battery, jumped vehicle off and brought back to shop, charged batter with portable charger and tested battery, battery tested good. -GC

Miles, 44,202

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 228 miles, fluids good, filter good, tires and tire pressure, updated oil change sticker.

Miles, 44,202

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 5089

USING DEPT NO: 208185	OPENED DATE: 01/13/2010 09:52:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/14/2010 08:05:05	METER 1 - M: 16416 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/14/2010 08:05:07	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD 2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **0.00** **57.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11274660	01/13/2010 17:00:00	01/13/2010 18:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 5089

Work Order Notes

(LPATE) BREWER PORCH REQUESTED SVC CALL FOR DEAD BATTERY

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LPATE) WENT TO BREWER PORCH JUMPED OFF BUS

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 50970

USING DEPT NO: 208185	OPENED DATE: 05/30/2024 10:01:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/30/2024 14:29:24	METER 1 - M: 44428 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/31/2024 09:57:33	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD 2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	05/30/2024 14:19:33	05/30/2024 14:19:33	0.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 50970

Work Order Notes

(EHANNAH) prep for sale

Job Notes

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

(FCONTRER) perform prepare unit for disposal FC

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 5155

USING DEPT NO:	208185	OPENED DATE:	01/25/2010 13:23:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2010 14:56:09	METER 1 - M:	16426	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2010 14:56:11	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 5155

Work Order Notes

(LPATE) INSPECTED NO OIL CHANGE NEEDED

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 10W-30
Qty : 176
Description : OIL BULK
Manufacturer :

Part No : 51061
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) CHECKED FLUIDS AND INSPECTED VEHICLE-CHECKED LIGHTS-DID NOT CHANGE OIL DUE TO VEHICLE HAS ONLY BEEN 16 MILES SINCE LAST SVC. HAS BEEN SITTING AT BREWER PORCH

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 5731

USING DEPT NO:	208185	OPENED DATE:	04/30/2010 13:07:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2010 10:06:15	METER 1 - M:	16437	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/03/2010 10:06:17	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$34.02	\$0.00	\$51.85

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **34.02** **0.00** **51.85**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11046945	04/30/2010 17:00:00	04/30/2010 17:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	5.58	1	\$5.58
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	176	\$15.84
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	12.60	1	\$12.60
					PARTS	34.02

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 5731

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30
Qty : 176
Description : OIL BULK
Manufacturer :

Part No : 51061
Qty : 1
Description : FILTER-OIL
Manufacturer :

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 680

USING DEPT NO:	208185	OPENED DATE:	01/16/2008 11:21:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/16/2008 13:23:18	METER 1 - M:	14768	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	01/16/2008 13:23:19	IN-SERVICE DATE:	02/20/2002	
TECH SPEC NO:	03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus		UNIT SERIAL NO:	1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.00	\$0.00	\$95.42	\$0.00	\$95.42
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **95.42** **0.00** **95.42**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	778MF	BATTERY	95.42	1	\$95.42
					PARTS	95.42

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 680

Work Order Notes

(LOBRIEN) SERVICE CALL - DEAD BATTERY.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LOBRIEN) REPLACED BATTERY.

66-79-002 - PERFORM SERVICE CALL

(LOBRIEN) JASON AND LYNDA RESPONDED TO SERVICE CALL.

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 8337

USING DEPT NO: 208185	OPENED DATE: 05/13/2011 10:46:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/17/2011 06:44:50	METER 1 - M: 17220 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/17/2011 06:44:52	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
01-13-002	ADJUST REAR BRAKES & DRUMS/ROTOR	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	0.50	\$28.75	\$116.67	\$0.00	\$145.42
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$23.35	\$0.00	\$41.18
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 6	WORK ORDER TOTAL:	3.31	190.33	140.02	0.00	330.35
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11328035	05/13/2011 17:30:00	05/13/2011 18:00:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11328035	05/13/2011 17:00:00	05/13/2011 17:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	11268671	05/13/2011 16:00:00	05/13/2011 17:00:00	1.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11268671	05/13/2011 16:30:00	05/13/2011 17:00:00	0.50	\$28.75
03-02-010	REPLACE NEW MIRRORS	11328035	05/13/2011 17:00:00	05/13/2011 17:30:00	0.50	\$28.75
01-13-002	ADJUST REAR BRAKES & DRUMS/ROTOR	11268671	05/13/2011 16:00:00	05/13/2011 16:30:00	0.50	\$28.75

LABOR	190.33
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<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	4.87	1	\$4.87
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	176	\$18.48
03-02-010	REPLACE NEW MIRRORS	3365	SPOT MIRROR	49.40	2	\$98.79
03-02-010	REPLACE NEW MIRRORS	SHIPPING	SHIPPING AND HANDLING	17.88	1	\$17.88

PARTS	140.02
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Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 8337

Work Order Notes

(LPATE) PM-DO ANNUAL BUS INSPECTION

Job Notes

01-13-002 - ADJUST REAR BRAKES & DRUMS/ROTORS

(LPATE) CLEANED AND ADJUSTED REAR BRAKES, FRONT WERE OK

03-02-010 - REPLACE NEW MIRRORS

(LPATE) REPLACED BOTH SPOT MIRRORS AT FRONT BUMPER OF TRUCK

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LPATE) CROSS ROTATED TIRES FRONT TO REAR DID NOT MOVE REAR INSIDE TIRES.

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) BUS INSPECTION COMPLETE-PM DONE-ROTATED TIRES-ADJUSTED REAR BRAKES-REPLACED BOTH SPOT MIRRORS-CHARGE BATTERIES ARE DEAD

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1061
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 10W-30
Qty : 176
Description : OIL BULK
Manufacturer :

(LPATE) PM BY TM

CH-32-002 - CHARGE BATTERY

(LPATE) BATTERIES DEAD, RECHARGED CHECKED OK

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD** **WORK ORDER NO:** 9119

USING DEPT NO: 208185	OPENED DATE: 09/13/2011 10:24:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2011 13:49:07	METER 1 - M: 19444 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2011 13:49:09	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD 2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
10-01-001	SERVICE AIR CONDITIONING ASSEMBL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$401.24	\$401.24

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **401.24** **401.24**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
10-01-001	SERVICE AIR CONDITIONING ASSEMBLY	11077507	33342	0013206	\$401.24
COMML					401.24

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 9119

Work Order Notes

(LPATE) BUS SERVICED ON 4/26/11 INVOICE DELAYED DUE TO TORNADOS. TRANSICOLD CHECKED AND SERVICED A/C

Job Notes

10-01-001 - SERVICE AIR CONDITIONING ASSEMBLY

(LPATE) PER TRANSICOLD WO CHECKED SYSTEM-COOLING-RECOVERED REFRIDGERANT R&R DRIER AND FILTER. EVAC ADDED OIL AND CHARGED. RAN BUS-COOLING OK. PD BY CC

Work Order Charge Detail

UNIT NO: 232451 **2003 CHEVROLET BLUE BIRD**

WORK ORDER NO: 9737

USING DEPT NO: 208185	OPENED DATE: 11/21/2011 15:01:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2011 08:58:08	METER 1 - M: 19739 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 11/22/2011 08:58:10	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$39.09	\$0.00	\$53.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.82	\$25.88	\$0.00	\$26.70

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.26** **15.20** **64.97** **0.00** **80.17**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11268671	11/21/2011 15:05:00	11/21/2011 15:20:00	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/22/2011 08:44:32	11/22/2011 08:45:23	0.01	\$0.82
					LABOR	15.20

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	19.55	2	\$39.09
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	BALB1428	LUBE SPIN-ON FILTER	4.92	1	\$4.92
66-PM-PMA	PERFORM OIL CHANGE	11562588	OIL DRAIN PLUG M12	3.68	1	\$3.68
					PARTS	64.97

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 9737

Work Order Notes

(RWINTERS) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(RWINTERS) REPLACED THE WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 176 Cost 0.06

Part 1061 FILTER-OIL Qty 1 Cost 0

(RWINTERS) PM BY IF/GM

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 9894

USING DEPT NO: 208185	OPENED DATE: 12/13/2011 11:01:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2012 06:45:05	METER 1 - M: 19739 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2012 06:45:07	IN-SERVICE DATE: 02/20/2002
TECH SPEC NO: 03BUSBLUEBIRD	2003 Chevrolet Blue Bird Bus	UNIT SERIAL NO: 1GBJG31R621157998

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-31-001	REPLACE NEW ALTERNATOR	DON	O	N	GARAGE	1.60	\$92.00	\$331.99	\$0.00	\$423.99
03-50-102	REPLACE NEW IDLER PULLEY	DON	O	N	GARAGE	0.00	\$0.00	\$30.26	\$0.00	\$30.26
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	DON	O	N	GARAGE	72.79	\$4,185.18	\$2,935.55	\$0.00	\$7,120.73
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-01-058	CHARGE EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$343.32	\$343.32

JOB COUNT: 5	WORK ORDER TOTAL:	74.39	4,277.18	3,297.80	343.32	7,918.30
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-01-058	CHARGE EVAC AND RECHARGE FREON	11122732	144621	0014430	\$343.32
					COMML
					343.32

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	11268671	12/14/2011 09:34:01	12/14/2011 14:00:00	4.43	\$254.90
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	11268671	12/14/2011 14:15:00	12/14/2011 14:56:39	0.69	\$39.92
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	11268671	12/16/2011 11:13:07	12/16/2011 14:00:00	2.78	\$159.93
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	11268671	12/16/2011 14:15:00	12/19/2011 05:59:13	63.74	\$3,664.87
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	11268671	12/19/2011 13:57:26	12/19/2011 13:57:42	0.00	\$0.25
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	11268671	01/03/2012 10:26:14	01/03/2012 11:34:23	1.14	\$65.31
03-31-001	REPLACE NEW ALTERNATOR	10260422	01/05/2012 07:00:00	01/05/2012 08:36:00	1.60	\$92.00
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	10260422	01/05/2012 07:00:00	01/05/2012 08:36:00	1.60	\$92.00
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	10260422	01/05/2012 07:00:00	01/05/2012 08:36:00	(1.60)	(\$92.00)
					LABOR	4277.18

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	SHIPPING	SHIPPING AND HANDLING	57.00	1	\$57.00
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	ACUNIT	FRONT AC UNIT	2092.50	1	\$2,092.50
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	12 CLAMP	CLAMP 9/16-1 1/4	0.78	2	\$1.56

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	16.49	1	\$16.49
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	12 CLAMP	CLAMP 9/16-1 1/4	0.80	2	\$1.59
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	10 CLAMP	CLAMP 9/16-1 1/16	0.73	1	\$0.73
03-50-102	REPLACE NEW IDLER PULLEY	GAT38001	IDLER PULLEY	30.26	1	\$30.26
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	FOR84740	HEATER FITTING	4.85	1	\$4.85
03-31-001	REPLACE NEW ALTERNATOR	REM91611	ALTERNATOR	331.99	1	\$331.99
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	FOR74671	HEATER CONTROL VALVE	25.83	1	\$25.83
14-01-001	INSTALL AIR CONDITIONING ASSEMBLY	A/C HOSES	PER-FAB A/C HOSE ASSY	735.00	1	\$735.00
					PARTS	3297.80

Work Order Charge Detail

UNIT NO: 232451 2003 CHEVROLET BLUE BIRD

WORK ORDER NO: 9894

Work Order Notes

(LPATE) DEPT REQUESTED INSTALL FRONT A/C IN BUS.

Job Notes

03-31-001 - REPLACE NEW ALTERNATOR

(RWINTERS) REPLACED ALTERNATOR BY GM

03-50-102 - REPLACE NEW IDLER PULLEY

(RWINTERS) REPLACED IDLER PULLEY BY GM

14-01-001 - INSTALL AIR CONDITIONING ASSEMBLY

(LPATE) INSTALLED NEW FACTORY A/C ON FRONT OF BUS. INSTALLED NEW A/C CONTROL HEAD AND A/C EVAPORATOR BOX UNDERHOOD AND ROUTED VACUUM HOSES. ALSO INSTALLED NEW HEATER CONTROL VALVE, RECEIVER DRYER ON FRONT UNIT AND REAR UNIT. INSTALLED HIGH AND LOW PRESSURE HOSES FROM NEW UNIT TO THE REAR A/C UNIT.

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LPATE) TAKEN TO FIRESTONE BY KEITH WEATHERS.

CH-01-058 - CHARGE EVAC AND RECHARGE FREON

(LPATE) FIRESTONE EVAC AND RECHARGED FREON FOR REAR A/C. ADDED FREON TO FRONT UNIT AFTER INSTALLED. PD BY CC.

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Jun 03 2024 10:42:53 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '232451') //Q=