

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 14631

USING DEPT NO:	507203	OPENED DATE:	08/14/2013 07:47:49	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	08/21/2013 07:02:41	METER 1 - M:	941	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/21/2013 07:02:42	IN-SERVICE DATE:	08/09/2013						
TECH SPEC NO:	13FORDF550	2013 FORD F550			UNIT SERIAL NO:	1FDGF5GY3DEA94109					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$97.62	\$0.00	\$97.62
14-02-010	INSTALL MIRRORS	DON	O	N	GARAGE	1.00	\$57.50	\$133.54	\$0.00	\$191.04
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 4	WORK ORDER TOTAL:					2.50	143.75	231.16	0.00	374.91
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11338644	08/20/2013 07:00:00	08/20/2013 07:30:00	0.50	\$28.75
16-51	TRANSPORT GENERAL ACCESSORIES	11338644	08/20/2013 07:30:00	08/20/2013 08:30:00	1.00	\$57.50
14-02-010	INSTALL MIRRORS	11268671	08/20/2013 07:00:00	08/20/2013 08:00:00	1.00	\$57.50
					<b>LABOR</b>	<b>143.75</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-046	REPLACE NEW KEY BLANK(S)	1540	KUBOTA KEY	7.50	2	\$15.00
03-51-046	REPLACE NEW KEY BLANK(S)	01122	TOOLBOX KEY	2.25	6	\$13.50
03-51-046	REPLACE NEW KEY BLANK(S)	APATS	CHIP KEY	34.56	1	\$34.56
03-51-046	REPLACE NEW KEY BLANK(S)	APATS	CHIP KEY	34.56	1	\$34.56
14-02-010	INSTALL MIRRORS	52-500	MIRROR HEAD ONLY-BUS BOY	56.81	2	\$113.61
14-02-010	INSTALL MIRRORS	SHIPPING	SHIPPING AND HANDLING	19.93	1	\$19.93
					<b>PARTS</b>	<b>231.16</b>

# Work Order Charge Detail

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UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 14631

## Work Order Notes

(LPATE) DO PIDI GET 2 COMPLETE EXTRA SETS OF KEYS-INSTALL BUS BOY MIRROR

## Job Notes

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

(LPATE) 2 COMPLETE SETS OF KEYS FOR VEHICLE WERE CUT (IGNITION KEYS CAME FROM FORD)(HATCH AND OTHER DOORS KEYS CUT BY A-1 LOCKSMITH)

### **14-02-010 - INSTALL MIRRORS**

(LPATE) INSTALLED NEW HAWKEYE MIRROR ON RIGHT FRONT ALSO MADE BRACKET FOR MIRROR

### **16-51 - TRANSPORT GENERAL ACCESSORIES**

(LPATE) DRIVER TO TO FORD AND A-1 LOCKSMITH TO GET KEYS CUT

### **PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION**

(LPATE) PDI COMPLETE-CHECKED WHEELCHAIR LIFT OPERATING PROPERLY

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 14813

<b>USING DEPT NO:</b>	507203	<b>OPENED DATE:</b>	09/05/2013 13:50:37	<b>LOCATION:</b>	GARAGE - University Automotive Services				
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	09/06/2013 07:42:49	<b>METER 1 - M:</b>	1188	<b>METER 2 - N:</b>	0		
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	09/06/2013 07:42:50	<b>IN-SERVICE DATE:</b>	08/09/2013				
<b>TECH SPEC NO:</b>	13FORDF550	2013 FORD F550			<b>UNIT SERIAL NO:</b>	1FDGF5GY3DEA94109			

<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>
15-01	WARRANTY AIR CONDITIONING, HEAT,	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 14813

## Work Order Notes

(LPATE) A/C IS NOT COOLING WELL IN THE REAR AND BELT IS SQUEALING VERY LOUD.

## Job Notes

### **15-01 - WARRANTY AIR CONDITIONING, HEAT, VENT**

(LPATE) ACC COMPLETED WARRANTY REPAIR THEY FOUND HIGH SIDE FITTING LEAKING. PULLED VACUUM AND GARAGE RECHARGED. REPLACED A/C COMPRESS MOUNTING BRACKET FOR BELT ALIGNMENT.

### **66-01-058 - PERFORM EVAC AND RECHARGE FREON**

(LPATE) GARAGE PERFORMED EVAC AND RECHARGE FOR ACC TO BE ABLE TO DO REPAIRS. WE RECOVERED 4.12LBS 134A FREON AND RECHARGED 5.50LBS 134A FREON. ADDED 2OZ OF OIL.

(RWINTERS) NO CHARGE ON FREON-RSW

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 15202

USING DEPT NO:	507203	OPENED DATE:	10/23/2013 08:44:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2013 14:28:29	METER 1 - M:	1786	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2013 14:28:32	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-01	WARRANTY AIR CONDITIONING, HEAT,	DON	W	J	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 1	WORK ORDER TOTAL:	1.50	86.25	0.00	0.00	86.25
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
15-01	WARRANTY AIR CONDITIONING, HEAT, VENT	11268671	10/23/2013 14:00:00	10/23/2013 15:30:00	1.50	\$86.25
					LABOR	86.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
15-01	WARRANTY AIR CONDITIONING, HEAT, VENT	PIC1906H	VINYL INSULATORS	0.00	1	\$0.00
15-01	WARRANTY AIR CONDITIONING, HEAT, VENT	PIC1906H	VINYL INSULATORS	2.55	(1)	(\$2.55)
15-01	WARRANTY AIR CONDITIONING, HEAT, VENT	PIC1906H	VINYL INSULATORS	2.55	1	\$2.55
					PARTS	0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 15202

## Work Order Notes

(LPATE) PER DRIVER REAR A/C IS NOT WORKING

## Job Notes

### 15-01 - WARRANTY AIR CONDITIONING, HEAT, VENT

(RWINTERS) RECEIVED CIRCUIT BOARDS FROM ACC CLIMATE CONTROL TO REPLACE AS WARRANTY RETURN PARTS TO THEM AFTER REPLACEMENT. REMOVED AND INSTALLED BOTH CIRCUIT BOARDS DUE TO LOOSE HOT WIRE (FEED) THAT CAUSED BAD CONNECTION AND BURNED UP BOTH BOARDS. PURCHASED NEW EYELET AND INSTALLED ON FEED WIRE TO BOARDS. RECHECKED OK (NO INVOICE FROM ACC PACKING LIST #171854 DTD 10-16-2013) LABOR AND EYELET CHARGES TO BE PAID BY NATIONAL BUS SALES. NO CHARGES TO ADMISSIONS DEPARTMENT. ALL PARTS AND LABOR-WARRANTY.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 15721

USING DEPT NO:	507203	OPENED DATE:	12/19/2013 06:45:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/19/2013 11:39:05	METER 1 - M:	2824	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/19/2013 11:39:06	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDG5GY3DEA94109	

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	0.62	\$35.65	\$50.51	\$0.00	\$86.16

JOB COUNT: 1	WORK ORDER TOTAL:	0.62	35.65	50.51	0.00	86.16
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/19/2013 10:15:50	12/19/2013 10:34:26	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11338644	12/19/2013 07:00:00	12/19/2013 07:18:36	0.31	\$17.83
					LABOR	35.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	8	\$45.36
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
					PARTS	50.51

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 15721

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## Work Order Notes

(GMANNING) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) PM BY SH/RS

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# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 15796

USING DEPT NO:	507203	OPENED DATE:	01/08/2014 09:00:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/10/2014 07:27:35	METER 1 - M:	2960	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/10/2014 07:27:36	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

<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>
35-79-029	DIAGNOSE SAFETY ALARM	DON	O	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
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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>
35-79-029	DIAGNOSE SAFETY ALARM	11397026	01/08/2014 14:32:52	01/08/2014 15:32:52	1.00	\$57.50
					LABOR	57.50

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 15796

## Work Order Notes

(LPATE) BUS MAKING A LOUD BUZZING (ALARM) IS GOING OFF

## Job Notes

### 35-79-029 - DIAGNOSE SAFETY ALARM

(LPATE) BUZZER WAS GOING OFF BECAUSE LF EMERGENCY WINDOW WAS NOT MAKING CONTACT DUE TO COLD WEATHER. PULLED WINDOW TIGHT BUZZER STOPPED.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 16780

USING DEPT NO:	507203	OPENED DATE:	04/29/2014 13:14:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/25/2014 18:00:00	METER 1 - M:	4839	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/25/2014 18:00:00	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$327.72	\$327.72
15-01-070	WARRANTY LOW PRESSURE SWITCH	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.01	\$0.45	\$0.00	\$0.00	\$0.45
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	2.21	\$126.95	\$0.00	\$0.00	\$126.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$6.79	\$51.23	\$0.00	\$58.02

JOB COUNT: 5	WORK ORDER TOTAL:	2.33	134.19	51.23	327.72	513.14
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800136883	0023989	\$327.72
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800136883	0023989	\$332.82
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800136883	0023989	(\$332.82)
				COMML	327.72

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11397026	05/16/2014 09:30:00	05/16/2014 09:33:27	0.06	\$3.31
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11397026	05/16/2014 07:05:59	05/16/2014 09:15:00	2.15	\$123.64
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	05/15/2014 08:33:51	05/15/2014 08:34:19	0.01	\$0.45
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/29/2014 15:48:01	04/29/2014 15:55:06	0.12	\$6.79
				LABOR		134.19

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	8	\$46.08
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	8	\$46.08
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	(8)	(\$46.08)
				PARTS		51.23

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 16780

## Work Order Notes

(LPATE) PM-REAR A/C IS NOT COLD-CHECK DASH THERMOMETER READING WRONG TEMP OUTSIDE-RIGHT FRONT TIRE HAS 2 HOLES IN IT

## Job Notes

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

(LPATE) TCI REPLACED 1 LOOSE TIRE. M&B. PD BY CC

### **15-01-070 - WARRANTY LOW PRESSURE SWITCH**

(LPATE) ACC CLIMATE CONTROL SENT GARAGE AN A/C LOW PRESSURE SWITCH FOR THE A/C AT NO CHARGE DUE TO WARRANTY. IF INSTALLED SWITCH. RECHECKED OK

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

(LPATE) TIRE TAKEN TO TCI BY RS

### **35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT**

(LPATE) CHECKED A/C LOW PRESSURE SWITCH IS INOP

### **66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 8 Cost 3.78

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.43

(LPATE) PM BY RS

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 17903

USING DEPT NO:	507203	OPENED DATE:	08/26/2014 14:40:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/28/2014 13:10:15	METER 1 - M:	6852	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/28/2014 13:10:16	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$51.35	\$0.00	\$69.18

JOB COUNT: 2	WORK ORDER TOTAL:	0.81	46.58	51.35	0.00	97.93
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10260422	08/27/2014 06:00:00	08/27/2014 06:18:36	0.31	\$17.83
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11268671	08/27/2014 07:00:00	08/27/2014 07:30:00	0.50	\$28.75
					LABOR	46.58

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.78	8	\$46.20
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
					PARTS	51.35

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 17903

## Work Order Notes

(LPATE) PM-PER TONDA A/C NOT VERY COLD

## Job Notes

**06-01 - INSPECT AIR CONDITIONING, HEAT, VENT**

(LPATE) IF CHECKED FRONT AND REAR A/C COULD NOT FIND ANY ISSUES ADVISED DRIVER IF ACTS UP TO BRING BACK AT THAT TIME

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.43

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 8 Cost 3.78

(LPATE) PM BY GM/RS

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 18889

USING DEPT NO:	507203	OPENED DATE:	11/24/2014 14:24:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/25/2014 08:20:38	METER 1 - M:	8312	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/25/2014 08:20:39	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-43-007	REPLACE NEW HANGERS & BRACKET	DON	O	N	GARAGE	1.00	\$57.50	\$13.35	\$0.00	\$70.85

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	57.50	13.35	0.00	70.85
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-43-007	REPLACE NEW HANGERS & BRACKETS	11397026	11/24/2014 14:40:11	11/24/2014 15:40:11	1.00	\$57.50
					LABOR	57.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-43-007	REPLACE NEW HANGERS & BRACKETS	WAL35600	EXHAUST HARDWARE	6.68	2	\$13.35
					PARTS	13.35

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 18889

## Work Order Notes

(GMANNING) EXHAUST PIPE IS HANGING DOWN

## Job Notes

03-43-007 - REPLACE NEW HANGERS & BRACKETS

(GMANNING) BG INSTALLED 2 NEW EXHAUST HANGERS AND PUT PIPE BACK INTO PLACE.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 19096

USING DEPT NO:	507203	OPENED DATE:	12/22/2014 07:11:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/22/2014 18:00:00	METER 1 - M:	8671	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/22/2014 18:00:00	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-43	TRANSPORT EXHAUST SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-43	REPAIR EXHAUST SYSTEM	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$138.00	\$138.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.99	\$56.88	\$51.23	\$0.00	\$108.11

JOB COUNT: 3	WORK ORDER TOTAL:	1.99	114.38	51.23	138.00	303.61
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-43	REPAIR EXHAUST SYSTEM	11127470	20607	0026691	\$138.00
				COMML	138.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/22/2014 09:31:17	12/22/2014 10:30:38	0.99	\$56.88
16-43	TRANSPORT EXHAUST SYSTEM	11268671	12/22/2014 15:29:18	12/22/2014 16:29:18	1.00	\$57.50
				LABOR		114.38

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	8	\$46.08
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.15	1	\$5.15
				PARTS		51.23

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 19096

## Work Order Notes

(LPATE) PM-REPAIR EXHAUST

## Job Notes

### **16-43 - TRANSPORT EXHAUST SYSTEM**

(LPATE) TAKEN TO DAVIDS BY IF.

### **24-43 - REPAIR EXHAUST SYSTEM**

(LPATE) DAVIDS INSTALLED A NEW TAILPIPE. PD BY CC

### **66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 8

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

Part No : FL820S

Qty : 1

Description : FILTER-OIL FORD

Manufacturer : MOTORCRAFT

(LPATE) PM BY SH,RS/RS

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 20285

USING DEPT NO:	507203	OPENED DATE:	05/18/2015 13:36:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/20/2015 06:18:27	METER 1 - M:	11220	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/20/2015 06:18:29	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.00	\$0.00	\$379.59	\$0.00	\$379.59
03-50-102	REPLACE NEW IDLER PULLEY	DON	O	N	GARAGE	1.50	\$86.25	\$16.26	\$0.00	\$102.51

JOB COUNT: 2	WORK ORDER TOTAL:	1.50	86.25	395.85	0.00	482.10
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-50-102	REPLACE NEW IDLER PULLEY	11268671	05/18/2015 13:42:09	05/18/2015 15:12:09	1.50	\$86.25
					LABOR	86.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	1298K6	BELT	159.15	2	\$318.29
03-50-102	REPLACE NEW IDLER PULLEY	GAT36101	IDLER PULLEY	16.26	1	\$16.26
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	1298K6	BELT	198.93	(2)	(\$397.86)
03-50-102	REPLACE NEW IDLER PULLEY	GAT36101	IDLER PULLEY	20.33	(1)	(\$20.33)
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	1298K6	BELT	198.93	2	\$397.86
03-50-102	REPLACE NEW IDLER PULLEY	GAT36101	IDLER PULLEY	20.33	1	\$20.33
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	SHIPPING	SHIPPING AND HANDLING	76.62	1	\$76.62
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	SHIPPING	SHIPPING AND HANDLING	76.62	(1)	(\$76.62)
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	SHIPPING	SHIPPING AND HANDLING	61.30	1	\$61.30
					PARTS	395.85

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 20285

## Work Order Notes

(LPATE) PER DRIVER RATTLING IN ENGINE-SLUGGISH SHIFTING GEARS  
(RWINTERS) DRIVE BELT SHREDDED.

## Job Notes

**03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.**

(LPATE) REPLACED BELT, GAVE DRIVER ONE EXTRA TO BE AVAILABLE WHEN NEEDED HAD TO BE SPECIAL ORDERED.

**03-50-102 - REPLACE NEW IDLER PULLEY**

(LPATE) REPLACED UPPER IDLER PULLEY. TEST DROVE DID NOT SEE OR FEEL ANY ISSUES WITH TRANSMISSION SHIFTING SLUGGISH.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 21272

USING DEPT NO:	507203	OPENED DATE:	08/31/2015 15:50:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/03/2015 06:30:11	METER 1 - M:	13296	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/03/2015 06:30:12	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

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	0.31	\$17.83	\$48.28	\$0.00	\$66.11

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	48.28	0.00	66.11
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	09/02/2015 06:18:36	09/02/2015 07:18:36	1.00	\$57.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	09/02/2015 06:18:36	09/02/2015 07:18:36	(1.00)	(\$57.50)
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/02/2015 06:00:00	09/02/2015 06:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	8.00	1	\$8.00
66-PM-PMA	PERFORM OIL CHANGE	1198	OIL DRAIN PLUG FORD	9.07	1	\$9.07
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	4.51	8	\$36.10
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.78	1	\$4.78
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	8	\$30.08
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	4.51	(8)	(\$36.10)
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.78	(1)	(\$4.78)
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	6.66	1	\$6.66
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	8.00	(1)	(\$8.00)
66-PM-PMA	PERFORM OIL CHANGE	1198	OIL DRAIN PLUG FORD	7.56	1	\$7.56
66-PM-PMA	PERFORM OIL CHANGE	1198	OIL DRAIN PLUG FORD	9.07	(1)	(\$9.07)
					<b>PARTS</b>	<b>48.28</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 21272

## Work Order Notes

(LPATE) PM

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 8 Cost 3.780000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LPATE) PM BY SH-REPLACED AIR FILTER AND OIL DRAIN PLUG

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 21973

USING DEPT NO:	507203	OPENED DATE:	11/11/2015 14:56:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/12/2015 06:41:28	METER 1 - M:	14149	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/12/2015 06:41:30	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-43-007	REPLACE NEW HANGERS & BRACKET	DON	O	N	GARAGE	1.00	\$57.50	\$9.14	\$0.00	\$66.64

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	57.50	9.14	0.00	66.64
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-43-007	REPLACE NEW HANGERS & BRACKETS	11213180	11/11/2015 14:57:04	11/11/2015 15:57:04	1.00	\$57.50
					LABOR	57.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-43-007	REPLACE NEW HANGERS & BRACKETS	WAL35600	EXHAUST HARDWARE	4.57	2	\$9.14
					PARTS	9.14

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 21973

## Work Order Notes

(LISAPATE) EXHAUST HANGERS BROKEN

## Job Notes

03-43-007 - REPLACE NEW HANGERS & BRACKETS

(LISAPATE) INSTALLED 2 NEW EXHAUST HANGERS.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 22072

USING DEPT NO:	507203	OPENED DATE:	11/23/2015 11:15:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/24/2015 06:16:04	METER 1 - M:	14642	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/24/2015 06:16:06	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$87.91	\$0.00	\$116.66
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2	WORK ORDER TOTAL:	1.50	86.25	87.91	0.00	174.16
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11268671	11/23/2015 11:17:24	11/23/2015 12:17:24	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11074414	11/23/2015 11:17:34	11/23/2015 11:47:34	0.50	\$28.75
					LABOR	86.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	65X	BATTERY-EXTREME-FORD TOP POT	87.91	1	\$87.91
					PARTS	87.91

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 22072

## Work Order Notes

(GMANNING) SERVICE CALL - WILL NOT CRANK

## Job Notes

03-32-002 - REPLACE NEW BATTERY

(GMANNING) SH REPLACED BATTERY.

66-79-002 - PERFORM SERVICE CALL

(GMANNING) IF PERFORMED SERVICE CALL. GOT BUS STARTED, SENT BACK TO GARAGE FOR BATTERY.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 22245

USING DEPT NO:	507203	OPENED DATE:	12/21/2015 07:21:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/07/2016 14:38:46	METER 1 - M:	15001	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/07/2016 14:38:48	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	O	N	GARAGE	2.41	\$138.59	\$0.00	\$0.00	\$138.59
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$3,961.46	\$3,961.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.99	\$56.94	\$34.06	\$0.00	\$91.00

JOB COUNT: 3	WORK ORDER TOTAL:	3.40	195.53	34.06	3,961.46	4,191.05
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	164830	0031508	\$3,961.46
				COMML	3961.46

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/05/2016 07:41:43	01/05/2016 08:41:08	0.99	\$56.94
16-71	TRANSPORT BODY	10337093	12/21/2015 09:30:00	12/21/2015 11:37:36	2.13	\$122.28
16-71	TRANSPORT BODY	10337093	12/21/2015 08:57:59	12/21/2015 09:15:00	0.28	\$16.31
				LABOR		195.53

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	8	\$30.08
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
					PARTS	34.06

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 22245

## Work Order Notes

(LISAPATE) TAKE TO ANDREWS TO REPAIR BODY DAMAGE PER THE ESTIMATE

## Job Notes

### 16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREW'S BY IF

### 24-71 - REPAIR BODY

(LISAPATE) ANDREW'S REPAIRED THE LEFT SIDE PANELS ON THE BUS. PD BY CC

### 66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 1/4/2016 2:10 PM By LISAPATE

(LISAPATE)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 8

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

Part No : FL820S

Qty : 1

Description : FILTER-OIL FORD

Manufacturer : MOTORCRAFT

(LISAPATE) PM BY GM

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 23784

USING DEPT NO:	507203	OPENED DATE:	06/30/2016 07:18:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2016 14:47:16	METER 1 - M:	18314	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2016 14:47:17	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-055	REPLACE NEW WIPER NOZZLES	DON	O	N	GARAGE	0.30	\$17.25	\$10.72	\$0.00	\$27.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.90	\$51.80	\$32.14	\$0.00	\$83.94

JOB COUNT: 2	WORK ORDER TOTAL:	1.20	69.05	42.86	0.00	111.91
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-055	REPLACE NEW WIPER NOZZLES	11074414	07/21/2016 06:00:00	07/21/2016 06:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/30/2016 09:34:39	06/30/2016 10:28:42	0.90	\$51.80
					LABOR	69.05

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-055	REPLACE NEW WIPER NOZZLES	BC3Z17603A	WINDSHIELD WASHER NOZZLE	5.36	2	\$10.72
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	240	\$24.00
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	(240)	(\$24.00)
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	256	\$28.16
					PARTS	42.86

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 23784

## Work Order Notes

(LISAPATE) PM

## Job Notes

### 03-51-055 - REPLACE NEW WIPER NOZZLES

(LISAPATE) REPLACED WASHER FLUID NOZZLES. RECHECKED OK

### 66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 8 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM BY CS

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 24154

USING DEPT NO:	507203	OPENED DATE:	08/17/2016 07:51:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/22/2016 13:44:47	METER 1 - M:	19191	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/22/2016 13:44:49	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,155.91	\$2,155.91
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
25-17	REMOVE TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 3	WORK ORDER TOTAL:	3.00	172.50	0.00	2,155.91	2,328.41
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800153564	0034823	\$2,155.91
				COMML	2155.91

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	08/18/2016 07:00:00	08/18/2016 09:00:00	2.00	\$115.00
25-17	REMOVE TIRES, TUBES, LINERS & VALVES	11758845	08/18/2016 07:00:00	08/18/2016 08:00:00	1.00	\$57.50
					LABOR	172.50

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 24154

## Work Order Notes

(LISAPATE) BUS NEEDS 6 NEW TIRES DUE TO WEAR, DATE AND DRYROTT

## Job Notes

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

(LISAPATE) TCI MOUNTED AND BALANCED 6 NEW TIRES. PD BY CC

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

(LISAPATE) LOOSE TIRES TAKEN TO TCI BY EK

### **25-17 - REMOVE TIRES, TUBES, LINERS & VALVES**

(LISAPATE) CS REMOVED ALL 6 TIRES. AFTER NEW TIRES MOUNTED REINSTALLED ON BUS. TORQUED ALL WHEELS TO 165FT LBS. FRONT AND REAR PADS ARE AT HALF LIFE LEFT

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 25075

USING DEPT NO:	507203	OPENED DATE:	11/23/2016 07:17:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/28/2016 11:43:09	METER 1 - M:	20838	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	12/02/2016 07:38:27	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	P	N	GARAGE	0.50	\$28.75	\$57.89	\$0.00	\$86.64
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$17.06	\$0.00	\$31.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$29.58	\$0.00	\$47.41

JOB COUNT: 3	WORK ORDER TOTAL:	1.06	60.96	104.53	0.00	165.49
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/23/2016 13:15:15	11/23/2016 14:00:00	(0.75)	(\$42.89)
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/23/2016 13:15:15	11/23/2016 14:00:00	0.75	\$42.89
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/23/2016 14:15:00	11/23/2016 14:23:52	(0.15)	(\$8.50)
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/23/2016 14:15:00	11/23/2016 14:23:52	(0.15)	(\$8.50)
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/23/2016 14:15:00	11/23/2016 14:23:52	0.15	\$8.50
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/23/2016 14:14:40	11/23/2016 14:29:40	0.25	\$14.38
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/23/2016 14:15:00	11/23/2016 14:23:52	0.15	\$8.50
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11074414	11/28/2016 06:00:00	11/28/2016 06:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/23/2016 07:18:03	11/23/2016 07:36:39	0.31	\$17.83
					LABOR	60.96

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	256	\$25.60
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATKO61298	BELT	57.89	1	\$57.89
					PARTS	104.53

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 25075

## Work Order Notes

(IFALLS) PM

## Job Notes

**03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.**

(IFALLS) SH REPLACED DRIVE BELT

**03-51-038 - REPLACE NEW WIPER BLADES**

(IFALLS) SH REPLACED WIER BLADES

**66-PM-PMA - PERFORM OIL CHANGE**

(IFALLS)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 8 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(IFALLS) SH PERFORMED PM

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 26364

USING DEPT NO:	507203	OPENED DATE:	05/17/2017 09:38:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/23/2017 15:39:19	METER 1 - M:	23287	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	05/23/2017 15:39:21	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

<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	\$93.63	\$0.00	\$122.38

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	28.75	93.63	0.00	122.38
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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>
03-32-002	REPLACE NEW BATTERY	11268671	05/17/2017 09:41:46	05/17/2017 10:11:46	0.50	\$28.75
					<b>LABOR</b>	<b>28.75</b>

<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	65X	BATTERY-EXTREME-FORD TOP POT	93.63	1	\$93.63
					<b>PARTS</b>	<b>93.63</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 26364

## Work Order Notes

(LISAPATE) CUSTOMERS BATTERY DIED AT GAS PUMP

## Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) IF REPLACED BATTERY / ALTERNATOR WAS CHARGING GOOD

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 26852

USING DEPT NO:	507203	OPENED DATE:	07/17/2017 11:03:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2017 10:09:02	METER 1 - M:	24620	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2017 10:09:04	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	DON	O	N	GARAGE	1.00	\$57.50	\$168.98	\$0.00	\$226.48
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	2.00	\$115.00	\$18.48	\$0.00	\$133.48
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$25.99	\$0.00	\$43.82
CL-01-013	CLEANED FILTER	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 4	WORK ORDER TOTAL:	3.81	219.08	213.45	0.00	432.53
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CL-01-013	CLEANED FILTER	11213180	09/21/2017 07:00:00	09/21/2017 07:30:00	0.50	\$28.75
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	09/21/2017 07:00:00	09/21/2017 09:00:00	2.00	\$115.00
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	11213180	09/21/2017 07:00:00	09/21/2017 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11213180	09/20/2017 07:00:00	09/20/2017 07:18:36	0.31	\$17.83
					LABOR	219.08

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	6.65	1	\$6.65
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	256	\$15.36
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.11	7	\$0.77
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	0.85	4	\$3.40
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	1.50	9	\$13.50
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	9	\$0.81
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	27059875A	A/C FILTER FLUSH KIT	77.11	2	\$154.22
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	SHIPPING	SHIPPING AND HANDLING	14.76	1	\$14.76
					PARTS	213.45

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 26852

## Work Order Notes

(LISAPATE) PM-A/C IS NOT COOLING WELL

## Job Notes

### **03-01-063 - REPLACE NEW ACCUMULATOR/DRIER**

(LISAPATE) BOTH ACCUMULATORS WERE REPLACED DURING EVAC AND RECHARGE. SEE JOB ABOVE.

### **66-01-058 - PERFORM EVAC AND RECHARGE FREON**

(LISAPATE) REMOVED FREON FROM FRONT AND REAR UNITS. REPLACED BOTH ACCUMULATORS ADDED 1OZ OF CHARGED OUT PAG OIL TO EACH. PERFROMED VACUUM AND LEAK TEST. RECHARGED FRONT UNIT TO SPEC OF 4.5LBS AND ADDED 1.0OZ OF OIL. CHARGED REAR UNIT TO SPEC OF 5.5LBS AND ADDED 3OZ OF OIL. SERVICE COMPLETE

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 8 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM BY MS-REPLACED AIR FILTER

### **CL-01-013 - CLEANED FILTER**

(LISAPATE) CLEANED CABIN FILTER FOR REAR A/C SYSTEM

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28139

USING DEPT NO:	507203	OPENED DATE:	11/14/2017 08:27:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/28/2017 06:59:36	METER 1 - M:	26220	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/28/2017 06:59:40	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$232.87	\$0.00	\$347.87
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	3.30	\$189.75	\$326.32	\$0.00	\$516.07
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 3	WORK ORDER TOTAL:	5.80	333.50	559.19	0.00	892.69
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	11/27/2017 07:30:00	11/27/2017 09:30:00	2.00	\$115.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	11/27/2017 07:30:00	11/27/2017 09:30:00	(2.00)	(\$115.00)
06-13	INSPECT BRAKES	11213180	11/27/2017 07:00:00	11/27/2017 07:30:00	0.50	\$28.75
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	11/27/2017 07:30:00	11/27/2017 10:48:00	3.30	\$189.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/27/2017 07:30:00	11/27/2017 09:30:00	2.00	\$115.00
					LABOR	333.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PTX20353	DISC BRAKE LUBE	6.13	1	\$6.13
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	2.11	2	\$4.22
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	VV982	75W-140 LS SYN GEAR OIL QT	3.21	1	\$3.21
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	2.11	(2)	(\$4.22)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	VV982	75W-140 LS SYN GEAR OIL QT	3.21	(1)	(\$3.21)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	2.11	2	\$4.22
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	VV982	75W-140 LS SYN GEAR OIL QT	3.21	1	\$3.21
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABSP1066TRH	BRAKE PADS	91.89	1	\$91.89
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABSP1066TRH	BRAKE PADS	91.89	1	\$91.89
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	0AX54128	ROTOR	70.49	2	\$140.98
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB680374	ROTOR	98.15	2	\$196.30
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PTX24240	BLUE LOCTITE 1.22 OZ	24.57	1	\$24.57
					PARTS	559.19

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28139

## Work Order Notes

(LISAPATE) CHECK BRAKES-NOISY-SQUEALING BAD

## Job Notes

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

(LISAPATE) REPLACED FRONT PADS AND ROTORS. TEST DROVE OK

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

(LISAPATE) Visit Reason Changed On 11/27/2017 8:34 AM By LISAPATE

(LISAPATE) REPLACED REAR BRAKE PADS AND ROTORS. TOPPED OFF REAR AXLE FLUID

### **06-13 - INSPECT BRAKES**

(LISAPATE) CHECKED FOUND FRONT AND REAR BRAKES METAL TO METAL

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28355

USING DEPT NO:	507203	OPENED DATE:	12/06/2017 13:09:19	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	12/19/2017 17:11:11	METER 1 - M:	26306	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/19/2017 17:11:12	IN-SERVICE DATE:	08/09/2013				
TECH SPEC NO:	13FORDF550	2013 FORD F550			UNIT SERIAL NO:	1FDGF5GY3DEA94109			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-044	REPLACE NEW FUEL LINES	DON	O	N	GARAGE	1.50	\$86.25	\$152.19	\$0.00	\$238.44
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$86.25	\$86.25
35-44	DIAGNOSE FUEL SYSTEM	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: 4	WORK ORDER TOTAL:	3.00	172.50	152.19	86.25	410.94
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
20-00	TOWING COMPLETE VEHICLE	11076249	57291	0041486	\$86.25
COMML					86.25

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-44-044	REPLACE NEW FUEL LINES	11213180	12/12/2017 08:30:00	12/12/2017 10:00:00	1.50	\$86.25
35-44	DIAGNOSE FUEL SYSTEM	11213180	12/12/2017 08:00:00	12/12/2017 08:30:00	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	11213180	12/12/2017 07:00:00	12/12/2017 08:00:00	1.00	\$57.50
LABOR						172.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-44-044	REPLACE NEW FUEL LINES	BC3Z9A317F	FUEL LINE CLIP	7.25	1	\$7.25
03-44-044	REPLACE NEW FUEL LINES	BC3Z9J338E	FUEL LINE	128.43	1	\$128.43
03-44-044	REPLACE NEW FUEL LINES	SHIPPING	SHIPPING AND HANDLING	16.51	1	\$16.51
PARTS						152.19

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28355

## Work Order Notes

(LISAPATE) ANDREW REQUESTED A SERVICE CALL TO THE STADIUM BUS IS SPRAYING FUEL UNDER THE HOOD

## Job Notes

### **03-44-044 - REPLACE NEW FUEL LINES**

(LISAPATE) REPLACED CHEWED FUEL LINE AND INSPECTED FOR ANY OTHER DAMAGE. NON FOUND LEAK FIXED.

### **20-00 - TOWING COMPLETE VEHICLE**

(LISAPATE) BAMBARGER TOWED BUS FROM THE STADIUM TO THE GARAGE. PD BY CC

### **35-44 - DIAGNOSE FUEL SYSTEM**

(LISAPATE) FOUND FUEL LINE CHEWED BY A RODENT

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) SERVICE CALL COMPLETED BUS WAS TOWED TO THE GARAGE

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28610

USING DEPT NO:	507203	OPENED DATE:	01/12/2018 10:40:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/18/2018 13:37:32	METER 1 - M:	26320	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/18/2018 13:37:33	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$8.86	\$0.00	\$37.61

JOB COUNT: 2	WORK ORDER TOTAL:	1.50	86.25	8.86	0.00	95.11
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	11170580	01/12/2018 10:44:51	01/12/2018 11:14:51	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	11170580	01/12/2018 10:44:43	01/12/2018 11:44:43	1.00	\$57.50
					LABOR	86.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	8.86	1	\$8.86
					PARTS	8.86

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28610

## Work Order Notes

(LISAPATE) DEBBIE REQUESTED A SERVICE CALL TO STUDENT SERVICES FOR A DEAD BATTERY

## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) SERVICE CALL COMPLETED. JUMPED OFF FOUND BATTERY AT 10 VOLTS DROVE BACK TO GARAGE. ALTERNATOR WAS CHARGING AT 14.1 VOLTS

### **CH-32-002 - CHARGE BATTERY**

(LISAPATE) CLEANED BATTERY CABLE ENDS AND CHARGED BATTERY. RECHECKED OK  
TOPPED OFF ANTIFREEZE

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28866

USING DEPT NO:	507203	OPENED DATE:	02/13/2018 08:11:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/16/2018 14:48:24	METER 1 - M:	26670	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/16/2018 14:48:26	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

<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	\$21.90	\$0.00	\$39.73

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	21.90	0.00	39.73
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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	11074414	02/14/2018 13:10:59	02/14/2018 14:00:00	(0.82)	(\$46.97)
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/14/2018 13:10:59	02/14/2018 14:00:00	0.82	\$46.97
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/14/2018 13:10:59	02/14/2018 13:29:35	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<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	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.07	256	\$17.92
					<b>PARTS</b>	<b>21.90</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 28866

## Work Order Notes

(LISAPATE) PM

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 8 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM BY SH

COOLANT -45'

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 29972

USING DEPT NO:	507203	OPENED DATE:	06/06/2018 11:40:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/03/2018 10:29:09	METER 1 - M:	28129	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/03/2018 10:29:11	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-71-024	REPLACE NEW BUMPER(S)	DON	O	N	GARAGE	0.70	\$40.25	\$531.00	\$0.00	\$571.25

JOB COUNT: 1	WORK ORDER TOTAL:	0.70	40.25	531.00	0.00	571.25
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-71-024	REPLACE NEW BUMPER(S)	11074414	06/20/2018 06:00:00	06/20/2018 06:42:00	0.70	\$40.25
					LABOR	40.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-71-024	REPLACE NEW BUMPER(S)	REFLECTIVE TAPE	DOT REFLECTIVE TAPE, FT	0.76	8	\$6.08
03-71-024	REPLACE NEW BUMPER(S)	BS021047	BUMPER REAR STD 7X97"	287.00	1	\$287.00
03-71-024	REPLACE NEW BUMPER(S)	BX050511	BUMPER BRACKET	28.50	2	\$57.00
03-71-024	REPLACE NEW BUMPER(S)	BUMPERBOLTKIT	BUS BUMPER BOLT KIT	19.00	1	\$19.00
03-71-024	REPLACE NEW BUMPER(S)	SHIPPING	SHIPPING AND HANDLING	161.92	1	\$161.92
					PARTS	531.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 29972

## Work Order Notes

(LISAPATE) DRIVER CAUGHT REAR BUMPER ON A POLE AND DAMAGED IT

## Job Notes

03-71 - REPLACE NEW BODY

03-71-024 - REPLACE NEW BUMPER(S)

(LISAPATE) REMOVED AND INSTALLED NEW REAR BUMPER. RECHECKED OK

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 30392

USING DEPT NO:	507203	OPENED DATE:	07/27/2018 08:56:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/31/2018 08:47:58	METER 1 - M:	28129	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2018 08:48:00	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-43-007	REPLACE NEW HANGERS & BRACKET	DON	O	N	GARAGE	1.50	\$0.00	\$25.71	\$0.00	\$25.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$32.95	\$0.00	\$32.95

JOB COUNT: 2	WORK ORDER TOTAL:	1.81	0.00	58.66	0.00	58.66
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11758845	07/27/2018 11:34:04	07/27/2018 11:52:40	0.31	\$0.00
03-43-007	REPLACE NEW HANGERS & BRACKETS	11170580	07/27/2018 11:34:13	07/27/2018 13:04:13	1.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-43-007	REPLACE NEW HANGERS & BRACKETS	WAL35103	EXHAUST HANGER BRACKET	8.57	3	\$25.71
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	6.65	1	\$6.65
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.79	8	\$22.32
					<b>PARTS</b>	<b>58.66</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 30392

## Work Order Notes

(LISAPATE) PM DUE-MUFFLER IS HANGING DOWN

## Job Notes

### **03-43-007 - REPLACE NEW HANGERS & BRACKETS**

(LISAPATE) AB/MS-FOUND 3 EXHAUST HANGERS BROKEN. INSTALLED 3 NEW EXHAUST HANGERS. RECHECKED OK

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 8 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM BY SH/SC

COOLANT -35'

REPLACED AIR FILTER

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 30504

USING DEPT NO:	507203	OPENED DATE:	08/08/2018 10:40:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2018 07:25:23	METER 1 - M:	28992	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2018 07:25:25	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDG5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-71	REPAIR BODY	DON	O	N	GARAGE	4.00	\$0.00	\$203.77	\$0.00	\$203.77

JOB COUNT: 1	WORK ORDER TOTAL:	4.00	0.00	203.77	0.00	203.77
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
24-71	REPAIR BODY	11268671	08/28/2018 07:00:00	08/28/2018 11:00:00	(4.00)	\$0.00
24-71	REPAIR BODY	11268671	08/28/2018 07:00:00	08/28/2018 11:00:00	4.00	\$0.00
24-71	REPAIR BODY	11074414	08/28/2018 07:00:00	08/28/2018 11:00:00	4.00	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
24-71	REPAIR BODY	BI060404	FACIA PANEL ABS R REAR LWR	91.71	1	\$91.71
24-71	REPAIR BODY	BI060405	FACIA PANEL ABS L REAR LWR	91.71	1	\$91.71
24-71	REPAIR BODY	13-0129	UNIVERSAL RV SEALANT WHITE	9.09	1	\$9.09
24-71	REPAIR BODY	7651419	FOAM SEALANT AEROSOL	11.26	1	\$11.26
					PARTS	203.77

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 30504

## Work Order Notes

(LISAPATE) DRIVER DAMAGED REAR BUMPER AREA-STRAIGHTEN AND REPAIR AS NEEDED

## Job Notes

### 24-71 - REPAIR BODY

(LISAPATE) STRAIGHTENED BUMPER AND REPLACED REAR FACIA.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 31153

USING DEPT NO:	507203	OPENED DATE:	10/12/2018 07:23:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/16/2018 06:52:33	METER 1 - M:	29611	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/16/2018 06:52:36	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$98.23	\$0.00	\$98.23
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	0.00	98.23	0.00	98.23
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-32	DIAGNOSE CRANKING SYSTEM	11170580	10/12/2018 13:59:51	10/12/2018 14:29:51	0.50	\$0.00
03-32-002	REPLACE NEW BATTERY	11170580	10/12/2018 13:59:56	10/12/2018 14:29:56	0.50	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.21	1	\$0.21
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.21	1	\$0.21
03-32-002	REPLACE NEW BATTERY	652	BATTERY BCI 65 850 CCA	97.81	1	\$97.81
					PARTS	98.23

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 31153

## Work Order Notes

(LISAPATE) Check battery hard to start

## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(LISAPATE) Replaced battery, checked alternator. Alternator was charging at 14.2 volts.

### **35-32 - DIAGNOSE CRANKING SYSTEM**

(LISAPATE) Tested battery. Tested good. Driver has been having trouble cranking vehicle when cold.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 31939

USING DEPT NO:	507203	OPENED DATE:	01/16/2019 08:57:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2019 08:23:49	METER 1 - M:	30752	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2019 08:23:50	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-22-014	REPLACE NEW REAR AXLE BEARING	DON	O	N	GARAGE	2.50	\$0.00	\$169.30	\$0.00	\$169.30
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.60	\$0.00	\$1,310.98	\$0.00	\$1,310.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.40	\$0.00	\$57.32	\$0.00	\$57.32

JOB COUNT: 3	WORK ORDER TOTAL:	5.50	0.00	1,537.60	0.00	1,537.60
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-22-014	REPLACE NEW REAR AXLE BEARING	11213180	01/24/2019 07:00:00	01/24/2019 09:30:00	2.50	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	01/24/2019 07:00:00	01/24/2019 07:48:00	(0.80)	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	01/24/2019 07:00:00	01/24/2019 07:48:00	0.80	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	01/24/2019 07:00:00	01/24/2019 08:36:00	1.60	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/17/2019 08:01:20	01/17/2019 08:43:38	0.71	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/17/2019 08:00:58	01/17/2019 08:42:53	0.70	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	10	\$2.70
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	1.06	4	\$4.24
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	6.65	1	\$6.65
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.82	1	\$2.82
66-PM-PMA	PERFORM OIL CHANGE	VC3B	FORD ORANGE ANTIFREEZE	19.15	1	\$19.15
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.09	8	\$24.72
03-22-014	REPLACE NEW REAR AXLE BEARING	BR39250	BEARING CUP	47.89	2	\$95.78
03-22-014	REPLACE NEW REAR AXLE BEARING	BR33281	BEARING CONE	57.51	2	\$115.02
03-22-014	REPLACE NEW REAR AXLE BEARING	BR33462	BEARING CUP	26.26	2	\$52.52
03-22-014	REPLACE NEW REAR AXLE BEARING	BR39412	BR39412	25.34	2	\$50.68
03-22-014	REPLACE NEW REAR AXLE BEARING	34928	OIL SEAL	36.74	2	\$73.48

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

<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>
03-22-014	REPLACE NEW REAR AXLE BEARING	F81Z1001BA	SEALING RING, AXLE FLANGE	5.38	1	\$5.38
03-22-014	REPLACE NEW REAR AXLE BEARING	F81Z1001BA	SEALING RING, AXLE FLANGE	4.71	1	\$4.71
03-22-014	REPLACE NEW REAR AXLE BEARING	VV982	75W-140 LS SYN GEAR OIL QT	11.23	7	\$78.61
03-22-014	REPLACE NEW REAR AXLE BEARING	C111	RED BRAKE CLEANER	2.11	3	\$6.33
03-22-014	REPLACE NEW REAR AXLE BEARING	C111	RED BRAKE CLEANER	2.11	(3)	(\$6.33)
03-22-014	REPLACE NEW REAR AXLE BEARING	C111	RED BRAKE CLEANER	2.11	5	\$10.55
66-17-028	PERFORM MOUNT AND BALANCE TIRES	91043	TIRE 225/70R19.5 MICH XZE LRG	326.01	4	\$1,304.04
66-17-028	PERFORM MOUNT AND BALANCE TIRES	91043	TIRE 225/70R19.5 MICH XZE LRG	326.01	(4)	(\$1,304.04)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	91043	TIRE 225/70R19.5 MICH XZE LRG	326.01	4	\$1,304.04
03-22-014	REPLACE NEW REAR AXLE BEARING	VV982	75W-140 LS SYN GEAR OIL QT	11.23	(7)	(\$78.61)
03-22-014	REPLACE NEW REAR AXLE BEARING	VV982	75W-140 LS SYN GEAR OIL QT	11.23	1	\$11.23
03-22-014	REPLACE NEW REAR AXLE BEARING	F81Z1001BA	SEALING RING, AXLE FLANGE	4.71	(1)	(\$4.71)
03-22-014	REPLACE NEW REAR AXLE BEARING	34928	OIL SEAL	36.74	(2)	(\$73.48)
03-22-014	REPLACE NEW REAR AXLE BEARING	34928	OIL SEAL	36.74	1	\$36.74
03-22-014	REPLACE NEW REAR AXLE BEARING	BR39412	BR39412	25.34	(2)	(\$50.68)
03-22-014	REPLACE NEW REAR AXLE BEARING	BR33462	BEARING CUP	26.26	(2)	(\$52.52)
03-22-014	REPLACE NEW REAR AXLE BEARING	BR33281	BEARING CONE	57.51	(2)	(\$115.02)
03-22-014	REPLACE NEW REAR AXLE BEARING	BR33281	BEARING CONE	57.51	1	\$57.51
03-22-014	REPLACE NEW REAR AXLE BEARING	BR39250	BEARING CUP	47.89	(2)	(\$95.78)
03-22-014	REPLACE NEW REAR AXLE BEARING	BR39250	BEARING CUP	47.89	1	\$47.89
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.00	8	\$24.00
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.00	(8)	(\$24.00)
					<b>PARTS</b>	<b>1537.60</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 31939

## Work Order Notes

(LISAPATE) PM

## Job Notes

### 03-22-014 - REPLACE NEW REAR AXLE BEARING

(LISAPATE) Replaced passenger rear wheel bearings and seals. Topped off fluid and test drove. Rechecked fluid was good. Torqued spindle nut to spec of 70ft lbs back off 90' and retorqued to spec of 184 ft lbs per ProDemand.

### 66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Moved best 2 tires to the front. Mounted and balanced 4 new rear tires

### 66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 8 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM by EK,AG/SH

Coolant -35'

Replaced air filter

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 32469

USING DEPT NO:	507203	OPENED DATE:	03/28/2019 13:02:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2019 07:15:27	METER 1 - M:	31556	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2019 07:15:28	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-010	REPLACE NEW STARTER	DON	O	N	GARAGE	1.00	\$0.00	\$128.92	\$0.00	\$128.92
03-42-013	REPLACE NEW HOSES, COOLING SYS	DON	O	N	GARAGE	1.50	\$0.00	\$7.21	\$0.00	\$7.21
06-42	INSPECT COOLING SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$19.16	\$0.00	\$19.16
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	4.00	0.00	155.29	0.00	155.29
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-42	INSPECT COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 09:06:00	1.10	\$0.00
06-42	INSPECT COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 09:06:00	(1.10)	\$0.00
06-42	INSPECT COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 08:30:00	0.50	\$0.00
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 09:30:00	1.50	\$0.00
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 08:48:00	0.80	\$0.00
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 08:48:00	(0.80)	\$0.00
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 09:00:00	1.00	\$0.00
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11213180	03/29/2019 08:00:00	03/29/2019 09:00:00	(1.00)	\$0.00
03-32-010	REPLACE NEW STARTER	11213180	03/29/2019 08:00:00	03/29/2019 09:00:00	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11213180	03/29/2019 07:00:00	03/29/2019 08:00:00	1.00	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	GAH70665	3/8 HOSE HYD/OIL/AF	2.17	3	\$6.51
06-42	INSPECT COOLING SYSTEM	VC3B	FORD ORANGE ANTIFREEZE	19.16	1	\$19.16
03-32-010	REPLACE NEW STARTER	REM28007	STARTER REMAN	128.92	1	\$128.92
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	4 CLAMP	HOSE CLAMPS	0.35	2	\$0.70
					PARTS	155.29

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 32469

## Work Order Notes

(LISAPATE) Jeremy requested a service call for a dead battery

## Job Notes

### **03-32-010 - REPLACE NEW STARTER**

(EKIMBREL) MS replaced starter.

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

(EKIMBREL) MS Replaced hose and rerouted to prevent future rubbing issues.

### **06-42 - INSPECT COOLING SYSTEM**

(EKIMBREL) found hose from radiator to reservoir to be rubbed through.

### **66-79-002 - PERFORM SERVICE CALL**

(EKIMBREL) MS performed service call and found starter to be faulty.

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 33105

USING DEPT NO:	507203	OPENED DATE:	06/10/2019 08:55:57	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	07/01/2019 07:53:26	METER 1 - M:	32169	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/01/2019 07:53:27	IN-SERVICE DATE:	08/09/2013						
TECH SPEC NO:	13FORDF550	2013 FORD F550			UNIT SERIAL NO:	1FDGF5GY3DEA94109					

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:					1.00	0.00	0.00	0.00	0.00
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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>
66-79-002	PERFORM SERVICE CALL	11213180	06/11/2019 07:00:00	06/11/2019 08:00:00	1.00	\$0.00
					LABOR	0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 33105

## Work Order Notes

(LISAPATE) Darlene requested a service call to BB Comer bus will not start, turns over will not crank, battery light is on

## Job Notes

### **15-32-002 - WARRANTY BATTERY**

(RTUNAITI) Battery would not hold charge.

Replaced battery under warranty. Original work order # 31153, 10/12/2018

(LISAPATE) Visit Reason Changed On 6/11/2019 2:22 PM By LISAPATE

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Service call completed, jumped off an drove back to the shop

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 33412

USING DEPT NO:	507203	OPENED DATE:	07/12/2019 06:12:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2019 13:52:42	METER 1 - M:	32820	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	07/12/2019 13:52:44	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

<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	\$0.00	\$27.58	\$0.00	\$27.58

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	0.00	27.58	0.00	27.58
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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	11901357	07/12/2019 07:00:00	07/12/2019 07:18:36	0.31	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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	BALB329	OIL FILTER	3.98	1	\$3.98
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	8	\$23.60
					<b>PARTS</b>	<b>27.58</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 33412

## Work Order Notes

(RWINTERS) pm due cust wait.

5920 eng hrs

3379 idle hrs

## Job Notes

### 66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 8

Description : HAVOLINE 5W20 FULLSYN OIL BULK

Manufacturer :

Bin :

Part No : FL820S

Qty : 1

Description : FILTER-OIL FORD

Manufacturer : MOTORCRAFT

Bin : D4D

(LISAPATE) PM by EH/AG

Coolant -50'

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 33883

USING DEPT NO:	507203	OPENED DATE:	08/27/2019 15:10:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/10/2019 09:51:21	METER 1 - M:	33460	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/10/2019 09:51:24	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-047	REPLACE NEW SEAT BELTS	DON	O	N	GARAGE	0.60	\$0.00	\$230.95	\$0.00	\$230.95

JOB COUNT: 1	WORK ORDER TOTAL:	0.60	0.00	230.95	0.00	230.95
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-02-047	REPLACE NEW SEAT BELTS	11074414	09/05/2019 14:38:16	09/05/2019 14:51:31	0.22	\$0.00
03-02-047	REPLACE NEW SEAT BELTS	12052187	08/27/2019 15:30:15	08/27/2019 15:53:00	0.38	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-02-047	REPLACE NEW SEAT BELTS	31579AKS	KIT, BELT RETRACTOR W/ BRACKET	94.80	1	\$94.80
03-02-047	REPLACE NEW SEAT BELTS	SHIPPING	SHIPPING AND HANDLING	19.05	1	\$19.05
03-02-047	REPLACE NEW SEAT BELTS	31579KS	BELT BUCKLE KIT	97.96	1	\$97.96
03-02-047	REPLACE NEW SEAT BELTS	SHIPPING	SHIPPING AND HANDLING	19.14	1	\$19.14
					PARTS	230.95

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 33883

## Work Order Notes

(LISAPATE) Replace handicap seatbelt

## Job Notes

03-02-047 - REPLACE NEW SEAT BELTS

(LISAPATE) SH installed seat belt buckle on the handicap seat. JW installed seat belt

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 34356

USING DEPT NO:	507203	OPENED DATE:	10/07/2019 10:32:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/11/2019 07:09:08	METER 1 - M:	33793	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	10/11/2019 07:09:11	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-02-035	REPAIR WINDSHIELD WIPER & WASHE	DON	O	N	GARAGE	0.42	\$0.00	\$15.05	\$0.00	\$15.05

JOB COUNT: 1	WORK ORDER TOTAL:	0.42	0.00	15.05	0.00	15.05
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
24-02-035	REPAIR WINDSHIELD WIPER & WASHER	11074414	10/10/2019 07:53:12	10/10/2019 08:18:41	0.42	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
24-02-035	REPAIR WINDSHIELD WIPER & WASHER	BC3Z17603A	WINDSHIELD WASHER NOZZLE	4.08	2	\$8.16
24-02-035	REPAIR WINDSHIELD WIPER & WASHER	BC3Z17K605B	WINDSHIELD WASHER HOSE, UPPER	6.89	1	\$6.89
					PARTS	15.05

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 34356

## Work Order Notes

(LISAPATE) Windshield wipers will not spray

## Job Notes

24-02-035 - REPAIR WINDSHIELD WIPER & WASHER

(LISAPATE) SH/AG Installed new washer fluid nozzles and rubber line. Rechecked ok

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 35033

USING DEPT NO:	507203	OPENED DATE:	12/03/2019 11:48:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2019 06:47:34	METER 1 - M:	34336	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2019 06:47:37	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.37	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	2.40	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.31	\$0.00	\$603.28	\$0.00	\$603.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.04	\$0.00	\$24.14	\$0.00	\$24.14

JOB COUNT: 4	WORK ORDER TOTAL:	5.11	0.00	627.42	0.00	627.42
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/03/2019 14:20:18	12/03/2019 14:20:18	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/03/2019 14:30:00	12/03/2019 15:06:14	0.60	\$0.00
06-15	INSPECT STEERING	12052187	12/03/2019 15:06:14	12/03/2019 15:28:19	0.37	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/03/2019 14:20:34	12/03/2019 15:46:45	1.44	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	12/04/2019 08:36:06	12/04/2019 08:54:25	0.31	\$0.00
09-15	ALIGN STEERING	11310047	12/05/2019 07:14:29	12/05/2019 09:15:00	2.01	\$0.00
09-15	ALIGN STEERING	11310047	12/05/2019 09:30:00	12/05/2019 09:53:24	0.39	\$0.00
					<b>LABOR</b>	<b>0.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	91043	TIRE 225/70R19.5 MICH XZE LRG	300.16	2	\$600.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21097	TPMS NICKEL VALVE CORE	0.19	2	\$0.38
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.30	1	\$0.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	LT1	19.5 WHEEL WEIGHT	0.76	3	\$2.28
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.88	7	\$20.16
					<b>PARTS</b>	<b>627.42</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 35033

## Work Order Notes

(LISAPATE) PM

## Job Notes

### 06-15 - INSPECT STEERING

(LISAPATE) JW/SH-Checked front end no issues found at this time

### 09-15 - ALIGN STEERING

(LISAPATE) EH/MS Performed alignment extra 1.5 hr to perform procedure off the alignment rack due to vehicle was to large to go on rack

### 66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mont and balanced 2 new front tires aired to 95psi and torqued to 165lbs

### 66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 8 Cost 0.100000

Part FL820S FILTER-OIL FORD Qty 1 Cost 3.430000

(LISAPATE) PM by JW/SH

Coolant -34'

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 35728

USING DEPT NO:	507203	OPENED DATE:	02/21/2020 09:15:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/02/2020 10:01:40	METER 1 - M:	35009	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	04/02/2020 14:16:35	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-02-006	INSPECT ROOF PANEL & REINFORCEM	DON	O	N	GARAGE	2.18	\$0.00	\$0.00	\$0.00	\$0.00
AD-42-011	ADDED COOLANT	DON	O	N	GARAGE	0.00	\$0.00	\$19.26	\$0.00	\$19.26
CL-02-006	CLEANED ROOF PANEL & REINFORCEI	DON	O	N	GARAGE	1.00	\$0.00	\$10.16	\$0.00	\$10.16
RS-02-006	RESEAL ROOF PANEL & REINFORCEMI	DON	O	N	GARAGE	1.72	\$0.00	\$31.59	\$0.00	\$31.59

JOB COUNT: 4	WORK ORDER TOTAL:	4.90	0.00	61.01	0.00	61.01
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
RS-02-006	RESEAL ROOF PANEL & REINFORCEMENTS	11901357	02/28/2020 13:00:30	02/28/2020 14:15:00	1.24	\$0.00
RS-02-006	RESEAL ROOF PANEL & REINFORCEMENTS	11901357	02/28/2020 14:30:00	02/28/2020 14:52:39	0.38	\$0.00
CL-02-006	CLEANED ROOF PANEL & REINFORCEMENTS	11268671	03/04/2020 07:00:00	03/04/2020 08:00:00	1.00	\$0.00
RS-02-006	RESEAL ROOF PANEL & REINFORCEMENTS	11901357	02/28/2020 09:09:15	02/28/2020 09:15:00	0.10	\$0.00
06-02-006	INSPECT ROOF PANEL & REINFORCEMENTS	11170580	02/24/2020 06:27:18	02/24/2020 08:38:08	2.18	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
AD-42-011	ADDED COOLANT	VC3B	FORD ORANGE ANTIFREEZE	19.26	1	\$19.26
CL-02-006	CLEANED ROOF PANEL & REINFORCEMENTS	BLEACH	BLEACH 1 GAL	5.08	2	\$10.16
RS-02-006	RESEAL ROOF PANEL & REINFORCEMENTS	AP602	TITAN ADHESIVE SEALANT 600ML	10.53	2	\$21.06
RS-02-006	RESEAL ROOF PANEL & REINFORCEMENTS	AP602	TITAN ADHESIVE SEALANT 600ML	10.53	1	\$10.53
					PARTS	61.01

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 35728

## Work Order Notes

(AJONES) LEAKING WATER IN FRONT DRIVER'S CABIN

## Job Notes

### **06-02-006 - INSPECT ROOF PANEL & REINFORCEMENTS**

(LISAPATE) Inspected roof and ran thru bus fleet car wash only found water coming in under right walkin door

### **AD-42-011 - ADDED COOLANT**

(LISAPATE) Topped off coolant

### **CL-02-006 - CLEANED ROOF PANEL & REINFORCEMENTS**

(LISAPATE) IF Cleaned roof with bleach

### **RS-02-006 - RESEAL ROOF PANEL & REINFORCEMENTS**

(LISAPATE) Resealed roof around all rivets seams and roof vent door. Rechecked ok

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 36299

USING DEPT NO:	507203	OPENED DATE:	05/04/2020 09:13:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/06/2020 15:44:09	METER 1 - M:	35058	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/07/2020 08:02:14	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.03	\$0.00	\$17.06	\$0.00	\$17.06
24-02-046	REPAIR SIDE DOOR, SPECIAL APPLICA	DON	O	N	GARAGE	0.02	\$0.00	\$66.16	\$0.00	\$66.16
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.51	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	0.04	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.99	\$0.00	\$31.14	\$0.00	\$31.14

JOB COUNT: 5	WORK ORDER TOTAL:	3.59	0.00	114.36	0.00	114.36
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11074414	05/04/2020 09:14:25	05/04/2020 10:14:25	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11074414	05/04/2020 09:48:05	05/04/2020 10:18:36	0.51	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/06/2020 07:12:04	05/06/2020 07:57:13	0.75	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/06/2020 07:12:29	05/06/2020 08:26:47	1.24	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	10208562	05/06/2020 14:25:44	05/06/2020 14:25:44	0.00	\$0.00
24-02-046	REPAIR SIDE DOOR, SPECIAL APPLICATION	11213180	05/06/2020 14:24:42	05/06/2020 14:24:42	0.00	\$0.00
24-02-046	REPAIR SIDE DOOR, SPECIAL APPLICATION	11213180	05/06/2020 14:30:00	05/06/2020 14:31:09	0.02	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/06/2020 14:24:21	05/06/2020 14:24:21	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/06/2020 14:30:00	05/06/2020 14:32:36	0.04	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/06/2020 14:34:25	05/06/2020 14:36:22	0.03	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	3.88	7	\$27.16
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	3.98	1	\$3.98
24-02-046	REPAIR SIDE DOOR, SPECIAL APPLICATION	BX050919	BRUSH SEAL, 30IN SIDE DOORS	18.32	2	\$36.64
24-02-046	REPAIR SIDE DOOR, SPECIAL APPLICATION	BX050921	BRUSH SEAL HOLDER, 30IN	14.76	2	\$29.52
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06

# Work Order Charge Detail

PARTS	114.36
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# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 36299

## Work Order Notes

(IFALLS) Dead battery and pm

## Job Notes

### 03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) JW replaced wiper blades

### 24-02-046 - REPAIR SIDE DOOR, SPECIAL APPLICATION

(EKIMBREL) MS replaced brushes on bottom of side door. half hr labor

### 66-79-002 - PERFORM SERVICE CALL

(IFALLS) SH performed pm

(EKIMBREL) SH charged battery , rechecked good. Alt charging at 14.5V.

### 66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) SH/JW performed safety inspection

### 66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 8

Description : HAVOLINE 5W20 FULLSYN OIL BULK

Manufacturer :

Bin :

Part No : FL820S

Qty : 1

Description : FILTER-OIL FORD

Manufacturer : MOTORCRAFT

Bin : D4D3

(IFALLS) JW/SH performed pm

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 37992

USING DEPT NO:	507203	OPENED DATE:	10/14/2020 07:54:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/16/2020 12:16:27	METER 1 - M:	35062	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/16/2020 12:16:31	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.26	\$31.24	\$147.65	\$0.00	\$178.89
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.77	\$90.50	\$0.00	\$0.00	\$90.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.51	\$60.31	\$0.00	\$0.00	\$60.31

JOB COUNT: 3	WORK ORDER TOTAL:	1.54	182.05	147.65	0.00	329.70
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	12052187	10/14/2020 09:03:59	10/14/2020 09:19:52	0.26	\$31.24
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/14/2020 09:19:49	10/14/2020 09:30:41	0.18	\$21.37
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/14/2020 09:20:00	10/14/2020 09:39:48	0.33	\$38.94
66-79-002	PERFORM SERVICE CALL	11213180	10/14/2020 08:11:19	10/14/2020 08:57:20	0.77	\$90.50
					LABOR	182.05

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	01253	BATT TERM PROTECTOR, PAIR PK	0.93	1	\$0.93
03-32-002	REPLACE NEW BATTERY	652	BATTERY BCI 65 850 CCA	146.72	1	\$146.72
					PARTS	147.65

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 37992

## Work Order Notes

(LISAPATE) Jeremy requested a service call to Student services bus has a dead battery

## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(JWRIGHT) Replaced battery with new

### **66-79-002 - PERFORM SERVICE CALL**

(MSIDES) Jumped off and customer drove to shop. MS

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has been 7 miles since last pm. Updated pm sticker. Checked all fluids and tires. Coolant -34° JAW

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 38229

USING DEPT NO:	507203	OPENED DATE:	11/02/2020 08:11:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/03/2020 07:36:27	METER 1 - M:	35062	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/03/2020 10:20:09	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.39	\$0.00	\$0.00	\$59.39
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.28	\$32.91	\$0.00	\$0.00	\$32.91

JOB COUNT: 2	WORK ORDER TOTAL:	0.78	92.30	0.00	0.00	92.30
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	11901357	11/02/2020 13:18:22	11/02/2020 13:35:06	0.28	\$32.91
66-79-002	PERFORM SERVICE CALL	11901357	11/02/2020 08:24:31	11/02/2020 08:54:43	0.50	\$59.39
					LABOR	92.30

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 38229

## Work Order Notes

(LISAPATE) Jeremy Reid requested a service call the bus has a dead battery

Contact Jeremy 334-782-0900

## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(AGUERRA) Jumped vehicle off, checked charging system, good at 14.2 volts. Driver brought back to shop for further diagnoses . AMG

### **CH-32-002 - CHARGE BATTERY**

(AGUERRA) Charged battery for 3 hours, battery tested good after charge. AMG

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 38530

USING DEPT NO:	507203	OPENED DATE:	12/02/2020 14:52:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/03/2020 09:32:13	METER 1 - M:	35144	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/04/2020 09:37:36	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	59.00	0.00	0.00	59.00
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11310047	12/04/2020 07:00:00	12/04/2020 07:30:00	0.50	\$59.00
					LABOR	59.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	01253	BATT TERM PROTECTOR, PAIR PK	1.89	1	\$1.89
66-79-002	PERFORM SERVICE CALL	652	BATTERY BCI 65 850 CCA	146.72	1	\$146.72
66-79-002	PERFORM SERVICE CALL	01253	BATT TERM PROTECTOR, PAIR PK	1.89	(1)	(\$1.89)
66-79-002	PERFORM SERVICE CALL	652	BATTERY BCI 65 850 CCA	146.72	(1)	(\$146.72)
					PARTS	0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 38530

## Work Order Notes

(LISAPATE) Jeremy requested a service call to Student services battery is dead just clicks. He is with the bus

Contact Jeremy Reid 334-782-0900

## Job Notes

### 66-79-002 - PERFORM SERVICE CALL

(EHOWELL) Vehicle had been sitting for an extended period of time. The battery was dead, but the battery was only about 1 month old. Jumped vehicle off and verified that the alternator was charging. EH/EK

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 38609

USING DEPT NO:	507203	OPENED DATE:	12/09/2020 14:39:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2020 10:38:31	METER 1 - M:	35201	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2020 13:44:57	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-018	REPLACE NEW AUXILLARY BATTERY	DON	O	N	GARAGE	0.14	\$16.32	\$297.21	\$0.00	\$313.53
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.16	\$19.34	\$0.00	\$0.00	\$19.34
06-31	INSPECT CHARGING SYSTEM	DON	O	N	GARAGE	0.71	\$83.62	\$0.00	\$0.00	\$83.62
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.27	\$149.70	\$0.00	\$0.00	\$149.70
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.90	\$105.64	\$0.00	\$0.00	\$105.64

JOB COUNT: 5	WORK ORDER TOTAL:	3.17	374.62	297.21	0.00	671.83
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-31	INSPECT CHARGING SYSTEM	11213180	12/11/2020 10:17:13	12/11/2020 10:59:44	0.71	\$83.62
09-15	ALIGN STEERING	11310047	12/11/2020 08:18:57	12/11/2020 09:35:04	1.27	\$149.70
06-15	INSPECT STEERING	11310047	12/11/2020 08:09:07	12/11/2020 08:18:57	0.16	\$19.34
03-32-018	REPLACE NEW AUXILLARY BATTERY	12052187	12/10/2020 13:50:22	12/10/2020 13:58:40	0.14	\$16.32
66-79-002	PERFORM SERVICE CALL	12052187	12/09/2020 14:49:50	12/09/2020 15:43:33	0.90	\$105.64
					LABOR	374.62

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-018	REPLACE NEW AUXILLARY BATTERY	652	BATTERY BCI 65 850 CCA	146.72	2	\$293.43
03-32-018	REPLACE NEW AUXILLARY BATTERY	01253	BATT TERM PROTECTOR, PAIR PK	1.89	2	\$3.78
					PARTS	297.21

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 38609

## Work Order Notes

(LISAPATE) Per Jeremy bus has a dead battery and is pulling to the Left

## Job Notes

### **03-32-018 - REPLACE NEW AUXILLARY BATTERY**

(JWRIGHT) Replaced both aux batteries. Charging at 14.4 volts. JAW

### **06-15 - INSPECT STEERING**

(EHOWELL) Checked front end. EH

### **06-31 - INSPECT CHARGING SYSTEM**

(MSIDES) Checked vehicle for draw and only found about a 15 milliamp draw on system which is well within spec. However found aux batteries on frame rail to be leaking acid this may have been the cause of the no crank issue. MS

### **09-15 - ALIGN STEERING**

(EHOWELL) Performed Alignment. EH Performed road test after repairs. Vehicle is not pulling.

### **66-79-002 - PERFORM SERVICE CALL**

(JWRIGHT) Jumped bus off and followed driver back to shop

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 39497

USING DEPT NO:	507203	OPENED DATE:	03/26/2021 15:05:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/01/2021 11:28:50	METER 1 - M:	35697	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/06/2021 07:34:16	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

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	0.33	\$39.30	\$78.92	\$0.00	\$118.22

JOB COUNT: 1	WORK ORDER TOTAL:	0.33	39.30	78.92	0.00	118.22
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/26/2021 15:24:12	03/26/2021 15:24:53	0.01	\$1.34
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/26/2021 15:09:24	03/26/2021 15:28:42	0.32	\$37.96
					LABOR	39.30

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	9.66	1	\$9.66
66-PM-PMA	PERFORM OIL CHANGE	9883	FILTER-AIR	27.30	1	\$27.30
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	7	\$30.98
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	(7)	(\$30.98)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	8	\$35.40
					PARTS	78.92

# Work Order Charge Detail

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 39497

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/SH  
MILEAGE-35697

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 40581

USING DEPT NO:	507203	OPENED DATE:	07/30/2021 09:23:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/02/2021 13:42:20	METER 1 - M:	36549	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/03/2021 12:45:04	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.23	\$26.71	\$14.67	\$0.00	\$41.38
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.25	\$29.66	\$0.00	\$0.00	\$29.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.48	174.37	14.67	2.00	191.04
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/30/2021 09:43:43	07/30/2021 09:57:18	0.23	\$26.71
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/30/2021 09:57:29	07/30/2021 10:57:29	1.00	\$118.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/30/2021 09:57:29	07/30/2021 10:04:07	0.11	\$13.05
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/30/2021 09:57:29	07/30/2021 10:04:07	(0.11)	(\$13.05)
66-79-003	PERFORM SAFETY INSPECTION	12052187	07/30/2021 10:04:16	07/30/2021 10:19:21	0.25	\$29.66
				LABOR		174.37

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

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 40581

## Work Order Notes

(LISAPATE) PM-Do SI-Replace wipers

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Installed new wiper blades

### **66-79-003 - PERFORM SAFETY INSPECTION**

(JWRIGHT) Performed SI. Found no issues. JAW,SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has only been 852 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW  
MILEAGE-36549

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 41717

USING DEPT NO:	507203	OPENED DATE:	11/29/2021 08:11:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/02/2021 14:52:29	METER 1 - M:	36922	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	12/03/2021 08:35:03	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

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	0.10	\$12.16	\$20.37	\$0.00	\$32.53
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$51.85	\$40.13	\$0.00	\$91.98
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.54	64.01	60.50	2.00	126.51
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/01/2021 10:24:01	12/01/2021 10:47:27	0.39	\$46.09
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/01/2021 09:46:34	12/01/2021 09:49:30	0.05	\$5.77
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/01/2021 09:40:08	12/01/2021 09:46:19	0.10	\$12.16
				LABOR		64.02

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	8	\$35.40
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	4.73	1	\$4.73
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
				PARTS		60.50

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 41717

## Work Order Notes

(IFALLS) pm

## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

(AGUERRA) Replaced wipers. AMG

**66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 36922 Completed PM top and bottom side. Completed checklist. AMG/AMG

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 43161

USING DEPT NO:	507203	OPENED DATE:	05/09/2022 08:12:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/11/2022 14:36:31	METER 1 - M:	37105	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2022 14:11:15	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

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	\$5.31	\$20.37	\$0.00	\$25.68
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.73	\$86.66	\$28.48	\$0.00	\$115.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.78	91.97	48.85	2.00	142.82
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/09/2022 10:05:51	05/09/2022 10:49:55	0.73	\$86.66
03-51-038	REPLACE NEW WIPER BLADES	11901357	05/09/2022 10:02:55	05/09/2022 10:05:37	0.05	\$5.31
					LABOR	91.97

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.19	2	\$20.37
66-PM-PMA	PERFORM OIL CHANGE	VC3B	FORD ORANGE ANTIFREEZE	28.48	1	\$28.48
					PARTS	48.85

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 43161

## Work Order Notes

(LISAPATE) PM-replace wipers

## Job Notes

### 03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

### 66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 37105 Vehicle has been 183 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 45147

USING DEPT NO:	507203	OPENED DATE:	11/02/2022 08:12:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2022 07:10:08	METER 1 - M:	37420	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2022 15:43:30	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

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	0.15	\$17.70	\$20.94	\$0.00	\$38.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$118.00	\$55.95	\$0.00	\$173.95
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:	1.15	135.70	76.89	5.00	217.59
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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
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/10/2022 07:00:00	11/10/2022 08:00:00	1.00	\$118.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	11/10/2022 07:00:00	11/10/2022 07:09:00	0.15	\$17.70
					LABOR	135.70

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	8	\$50.04
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.91	1	\$5.91
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.38	2	\$20.76
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.38	(2)	(\$20.76)
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	2	\$20.94
					PARTS	76.89

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 45147

## Work Order Notes

(LISAPATE) PM-replace wipers

## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) replaced wipers

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by AG-inspection sheet attached

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 46714

USING DEPT NO:	507203	OPENED DATE:	04/13/2023 11:23:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2023 07:30:46	METER 1 - M:	38816	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/26/2023 13:51:29	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$287.50	\$287.50
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.05	\$5.57	\$40.89	\$0.00	\$46.46
25-71-024	REMOVE BUMPER(S)	DON	O	N	GARAGE	0.03	\$4.00	\$0.00	\$0.00	\$4.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.10	\$11.37	\$0.00	\$0.00	\$11.37
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.30	\$153.37	\$0.00	\$0.00	\$153.37

JOB COUNT: 6	WORK ORDER TOTAL:	1.48	174.31	40.89	292.50	507.70
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
20-00	TOWING COMPLETE VEHICLE	11076249	239630		\$287.50
20-00	TOWING COMPLETE VEHICLE	11076249	239630		\$0.00
20-00	TOWING COMPLETE VEHICLE	11076249	239630		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	292.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11310047	04/26/2023 07:11:01	04/26/2023 07:16:48	0.10	\$11.37
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	04/17/2023 10:42:01	04/17/2023 12:00:00	1.30	\$153.37
25-71-024	REMOVE BUMPER(S)	12052187	04/25/2023 15:37:47	04/25/2023 15:39:49	0.03	\$4.00
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	11399745	04/25/2023 15:36:59	04/25/2023 15:39:49	0.05	\$5.57
				LABOR		174.31

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	08984	ADHESIVE REMOVER	40.47	1	\$40.47
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	WILW747	RAZOR BLADES	0.11	4	\$0.42
				PARTS		40.89

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 46714

## Work Order Notes

(LISAPATE) Van died at CDRC  
(EHANNAH) remove bumper  
(LISAPATE) Chad requested a service call van made a loud noise and died will not start now.

## Job Notes

### **20-00 - TOWING COMPLETE VEHICLE**

(LISAPATE) Unit was towed form CDRC to the shop. Pd by CC

### **25-53-006 - REMOVE WORDMARKS/IDENTIFIERS**

(GARAGE) Removed wordmarks, and tag. CW

### **25-71-024 - REMOVE BUMPER(S)**

(JWRIGHT) Removed bumper to put on another bus that had a bent bumper.

### **66-79-002 - PERFORM SERVICE CALL**

(EHOWELL) Found vehicle with a hole in the side of the engine block. Found fragment of the piston. The vehicle needs a new engine. EH

### **CH-SP - CHARGE Shop Supplies**

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

(LISAPATE) Prep for sale completed by CW

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 47918

USING DEPT NO:	507203	OPENED DATE:	08/17/2023 07:42:15	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	09/19/2023 07:44:12	METER 1 - M:	38816	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/19/2023 10:21:30	IN-SERVICE DATE:	08/09/2013						
TECH SPEC NO:	13FORDF550	2013 FORD F550			UNIT SERIAL NO:	1FDGF5GY3DEA94109					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01	REPLACE NEW AIR CONDITIONING, HE	DON	N	N	GARAGE	0.17	\$19.80	\$54.23	\$0.00	\$74.03
03-18-007	REPLACE NEW WHEEL STUD /NUT	DON	N	N	GARAGE	0.30	\$35.86	\$284.58	\$0.00	\$320.44
03-40-401	REPLACE NEW ENGINE BLOCK	DON	N	N	GARAGE	6.57	\$775.19	\$13,440.58	\$0.00	\$14,215.77
03-44-014	REPLACE NEW INJECTORS - ELECTRC	DON	N	N	GARAGE	0.25	\$29.73	\$45.98	\$0.00	\$75.71
03-71-024	REPLACE NEW BUMPER(S)	DON	O	N	GARAGE	0.40	\$47.50	\$1,573.79	\$202.96	\$1,824.25
03-78-006	REPLACE NEW PLENUM COVERS	DON	N	N	GARAGE	0.15	\$18.13	\$0.00	\$0.00	\$18.13
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	N	N	GARAGE	0.25	\$30.02	\$2.07	\$0.00	\$32.09
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.76	\$89.78	\$2,683.18	\$0.00	\$2,772.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.89	\$223.35	\$98.27	\$0.00	\$321.62
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PA-18-003	PAINTED WHEELS	DON	O	N	GARAGE	0.36	\$42.05	\$37.49	\$0.00	\$79.54

JOB COUNT: 11	WORK ORDER TOTAL:	11.11	1,311.41	18,220.17	207.96	19,739.54
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-40-401	REPLACE NEW ENGINE BLOCK	11071572	344774796		\$258.75
03-40-401	REPLACE NEW ENGINE BLOCK	11071572	344774796		(\$258.75)
03-71-024	REPLACE NEW BUMPER(S)	6632287	84364P		\$202.96
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					207.96

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-40-401	REPLACE NEW ENGINE BLOCK	12052187	08/21/2023 08:09:41	08/21/2023 09:15:00	1.09	\$128.46
03-40-401	REPLACE NEW ENGINE BLOCK	12052187	08/21/2023 09:30:00	08/21/2023 10:50:25	1.34	\$158.15
03-18-007	REPLACE NEW WHEEL STUD /NUT	12052187	08/24/2023 07:20:01	08/24/2023 07:38:15	0.30	\$35.86
PA-18-003	PAINTED WHEELS	12052187	08/24/2023 07:38:31	08/24/2023 07:59:54	0.36	\$42.05

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	08/24/2023 08:00:07	08/24/2023 08:45:46	0.76	\$89.78
03-40-401	REPLACE NEW ENGINE BLOCK	12052187	08/30/2023 07:08:08	08/30/2023 10:35:21	3.45	\$407.53
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/31/2023 09:07:59	08/31/2023 10:50:57	1.72	\$202.50
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/31/2023 14:31:12	08/31/2023 14:41:48	0.18	\$20.85
03-40-401	REPLACE NEW ENGINE BLOCK	12052187	08/31/2023 14:42:01	08/31/2023 15:23:14	0.69	\$81.06
03-71-024	REPLACE NEW BUMPER(S)	12052187	08/31/2023 15:23:25	08/31/2023 15:47:34	0.40	\$47.50
03-44-014	REPLACE NEW INJECTORS - ELECTRONIC	12052187	09/01/2023 08:16:22	09/01/2023 08:31:29	0.25	\$29.73
03-01	REPLACE NEW AIR CONDITIONING, HEAT, VENT	12052187	09/01/2023 08:31:41	09/01/2023 08:41:45	0.17	\$19.80
03-78-006	REPLACE NEW PLENUM COVERS	12052187	09/01/2023 08:42:03	09/01/2023 08:51:16	0.15	\$18.13
66-01-058	PERFORM EVAC AND RECHARGE FREON	12052187	09/01/2023 08:51:27	09/01/2023 09:06:43	0.25	\$30.02
					<b>LABOR</b>	<b>1311.42</b>

<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>
PA-18-003	PAINTED WHEELS	DPLDA1672	SPRAY PAINT WHITE	12.50	3	\$37.49
03-18-007	REPLACE NEW WHEEL STUD /NUT	DOR610490	WHEEL STUD	17.45	6	\$104.67
66-17-028	PERFORM MOUNT AND BALANCE TIRES	248426	TIRE 225/70R19.5 FS 561	444.15	6	\$2,664.90
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	7	\$44.00
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	(7)	(\$44.00)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	14	\$87.99
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	10.28	1	\$10.28
03-71-024	REPLACE NEW BUMPER(S)	REFLECTIVE TAPE	DOT REFLECTIVE TAPE, FT	1.14	8	\$9.12
03-40-401	REPLACE NEW ENGINE BLOCK	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	20.19	6	\$121.14
03-40-401	REPLACE NEW ENGINE BLOCK	VV324	TRANS FLUID QT	7.38	1	\$7.38
03-40-401	REPLACE NEW ENGINE BLOCK	C111	RED BRAKE CLEANER	6.36	1	\$6.36
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22200	TR412 VALVE STEM SHORT STYLE	0.56	6	\$3.33
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58121	.50 OZ WHEEL WEIGHT	0.50	3	\$1.49
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58124	1.25 OZ WHEEL WEIGHT	0.60	3	\$1.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.99	1	\$0.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58127	2.00 OZ WHEEL WEIGHT	0.86	10	\$8.55
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.60	1	\$0.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58123	1.00 OZ WHEEL WEIGHT	0.78	1	\$0.78
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58126	1.75 OZ WHEEL WEIGHT	0.74	1	\$0.74
03-44-014	REPLACE NEW INJECTORS - ELECTRONIC	GBR82211197	FUEL INJECTOR	45.98	1	\$45.98

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

<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>
03-40-401	REPLACE NEW ENGINE BLOCK	CTL49314	TENSIONER ASSEMBLY	74.25	1	\$74.25
03-18-007	REPLACE NEW WHEEL STUD /NUT	DOR610490	WHEEL STUD	17.45	6	\$104.67
03-40-401	REPLACE NEW ENGINE BLOCK	FEL35489	GASKET	10.94	1	\$10.94
03-40-401	REPLACE NEW ENGINE BLOCK	510612	ENGINE	10155.00	1	\$10,155.00
03-40-401	REPLACE NEW ENGINE BLOCK	178880	ENGINE KIT	892.50	1	\$892.50
03-40-401	REPLACE NEW ENGINE BLOCK	CORE	CORE	1125.00	1	\$1,125.00
03-40-401	REPLACE NEW ENGINE BLOCK	178880	ENGINE KIT	892.50	(1)	(\$892.50)
03-40-401	REPLACE NEW ENGINE BLOCK	178880	ENGINE KIT	892.50	1	\$892.50
03-40-401	REPLACE NEW ENGINE BLOCK	510612	ENGINE	10155.00	(1)	(\$10,155.00)
03-40-401	REPLACE NEW ENGINE BLOCK	510612	ENGINE	10155.00	1	\$10,155.00
03-40-401	REPLACE NEW ENGINE BLOCK	WARRANTY	WARRANTY	337.50	1	\$337.50
03-71-024	REPLACE NEW BUMPER(S)	BS021047	BUMPER REAR STD 7X97"	1447.82	1	\$1,447.82
03-71-024	REPLACE NEW BUMPER(S)	BX050511	BUMPER BRACKET	58.43	2	\$116.85
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.99	1	\$0.99
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	8	\$1.08
03-40-401	REPLACE NEW ENGINE BLOCK	HC3Z9424A	INTAKE MANIFOLD	710.51	1	\$710.51
03-01	REPLACE NEW AIR CONDITIONING, HEAT, VENT	9U2Z14S411CD	WIRE HARNESS	54.23	1	\$54.23
03-18-007	REPLACE NEW WHEEL STUD /NUT	DOR611246	WHEEL NUT	6.27	6	\$37.62
03-18-007	REPLACE NEW WHEEL STUD /NUT	DOR611246	WHEEL NUT	6.27	6	\$37.62
					<b>PARTS</b>	<b>18220.17</b>

# Work Order Charge Detail

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 47918

Work Order Notes

(LISAPATE) Motor is bad, rear bumper is damaged, needs all new tires. Dept approved to make all necessary repairs

Job Notes

# Work Order Charge Detail

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

(GARAGE) Rewired rear a/c compressor and also replaced the high pressor sensor harness on the front a/c unit. JAW .5 labor

## 03-18-007 - REPLACE NEW WHEEL STUD /NUT

(JWRIGHT) Replaced 6 studs and lug nuts on RF wheel. JAW 1hr

## 03-40-401 - REPLACE NEW ENGINE BLOCK

(GARAGE) Replaced Engine assembly. Drained all fluids and removed old engine. Swapped over the valve covers with new gaskets, exhaust manifolds with new gaskets, all sensors and wires, engine mounts and flex plate. Installed new spark plugs gapped to .044in and new plug boots. Installed new plenum manifold with new gaskets. Installed engine and filled with fluids. installed new water pump and thermostat. Installed all new coolant hoses and new belt. Added loc-tite to torque convertor bolts, bellhousing bolts and motor mount bolts. Used all of the following torque procedures- Bellhousing -35ft lbs, Valve covers-18in lbs, crank pulley- 66ft lbs loosen 360% tighten 37ft lbs tightened additional 90 degrees, engine mount to block left side- 148ft lbs- right side 43ft lbs, intake-89in lbs, thermostat-89in lbs, water pump- 18 in lbs, ac compressor-18 in lbs, engine support through bolts- 258ft lbs, ehaust manifold- 18ft lbs, torque convertor- 27ft lbs.

Ran engine for 2 hours and drove 7 miles and rechecked fluids and any leaks, found no issues. JAW

## 03-44-014 - REPLACE NEW INJECTORS - ELECTRONIC

(GARAGE) Replaced one fuel injector on cylinder 5 due to old one being damaged on outer casing. JAW

## 03-71-024 - REPLACE NEW BUMPER(S)

(JWRIGHT) Francisco replaced bumper. 1/2 hr labor

## 03-78-006 - REPLACE NEW PLENUM COVERS

(GARAGE) Installed new plenum/intake manifold with new gaskets. Swapped over fuel rail and injectors. JAW

## 66-01-058 - PERFORM EVAC AND RECHARGE FREON

(GARAGE) Evac and recharged front ac unit and rear unit. removed 3.4lbs in front and recharged 3.5 lbs with 2oz of oil. recovered 4.13 lbs in rear and charged 4.2 lbs with 2oz of oil. System is cooling good with no issues. JAW

## 66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Mounted and balanced all 6 tires. Torqued lug nuts to spec. JAW,GC,SH

## 66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service with engine replacement. Checked over everything. Coolant -34°. JAW

MILEAGE-38837

(GARAGE) Drove unit to birmingham and back to test drive for break in of 110 miles. Changed oil and filter. Inspected filter and only had minor glitter in the filter. JAW

## CH-SP - CHARGE Shop Supplies

## PA-18-003 - PAINTED WHEELS

(JWRIGHT) Scrubbed rust and debris from wheels and cleaned them. Painted all wheels flat white. JAW 1.5 hr

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 48855

USING DEPT NO:	507203	OPENED DATE:	11/06/2023 14:40:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2023 13:32:08	METER 1 - M:	39320	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2023 14:21:06	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

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	0.15	\$17.70	\$21.69	\$0.00	\$39.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$49.73	\$0.00	\$88.67
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.48	56.64	71.42	5.00	133.06
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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
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/07/2023 07:00:00	11/07/2023 07:19:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/10/2023 07:00:00	11/10/2023 07:09:00	0.15	\$17.70
				LABOR		56.64

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	7	\$43.79
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	5.94	1	\$5.94
				PARTS		71.42

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 48855

## Work Order Notes

(EHANNAH) pm- wash

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) Replaced wipers FC

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by FC

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Washed FC

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50229

USING DEPT NO:	507203	OPENED DATE:	03/25/2024 08:31:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2024 14:36:53	METER 1 - M:	40764	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2024 07:17:53	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-40-433	INSPECT OIL LEAK	DON	O	N	GARAGE	0.12	\$14.16	\$25.98	\$0.00	\$40.14
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:	0.12	14.16	25.98	5.00	45.14
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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
06-40-433	INSPECT OIL LEAK	12052187	03/26/2024 09:03:11	03/26/2024 09:10:23	0.12	\$14.16
					LABOR	14.16

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
06-40-433	INSPECT OIL LEAK	5W20TQT	QUART CAM2 SYN 5W20 32OZ	9.17	2	\$18.33
06-40-433	INSPECT OIL LEAK	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
					PARTS	25.98

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50229

## Work Order Notes

(EHANNAH) oil leak and driver reports not accelerating smoothly.

## Job Notes

### **06-40-433 - INSPECT OIL LEAK**

(JWRIGHT) inspected and found oil level was a little over 1qt low due adding incorrect amount at previous pm service.

Found no oil leaks underneath. Did find residue on gear box and power steering fluid slightly low. Topped off fluid and Lisa told driver to bring it back another day when it is dry to be inspected again. JAW

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50767

USING DEPT NO:	507203	OPENED DATE:	05/07/2024 09:40:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/09/2024 12:40:54	METER 1 - M:	41528	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/10/2024 10:17:02	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.20	\$23.60	\$458.37	\$0.00	\$481.97
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:	0.20	23.60	458.37	5.00	486.97
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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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	05/09/2024 07:00:00	05/09/2024 07:12:00	0.20	\$23.60
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	12395904	05/07/2024 13:46:01	05/07/2024 13:47:38	0.03	\$3.18
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	12395904	05/07/2024 13:46:01	05/07/2024 13:47:38	(0.03)	(\$3.18)
				LABOR		23.60

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58121	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.84	1	\$0.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58127	2.00 OZ WHEEL WEIGHT	1.38	2	\$2.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22000	VALVE STEM CHROME LOW BOLT IN	7.89	1	\$7.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	248426	TIRE 225/70R19.5 FS 561	446.38	1	\$446.38
					PARTS	458.37

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50767

## Work Order Notes

(EHANNAH) tire was hit and a chunk was taken out. Needs to be replaced.

## Job Notes

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

(FCONTRER) replaced new tire R - R and balanced FC

### 66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) replaced new tire R - R and balanced FC

### 66-PM-PMA - PERFORM OIL CHANGE

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50821

USING DEPT NO:	507203	OPENED DATE:	05/13/2024 08:41:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/14/2024 08:31:41	METER 1 - M:	41565	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/14/2024 10:00:31	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

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	0.02	\$2.66	\$70.22	\$0.00	\$72.88
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:	0.02	2.66	70.22	5.00	77.88
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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
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/13/2024 13:31:48	05/13/2024 13:33:09	0.02	\$2.66
					LABOR	2.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	9.17	7	\$64.16
66-PM-PMA	PERFORM OIL CHANGE	BALB329	OIL FILTER	6.06	1	\$6.06
					PARTS	70.22

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50821

## Work Order Notes

(EHANNAH) pm- wash

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc - sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50968

USING DEPT NO:	507203	OPENED DATE:	05/30/2024 08:42:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/04/2024 09:03:30	METER 1 - M:	41595	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/04/2024 14:18:32	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	N	N	GARAGE	0.00	\$0.00	\$15.59	\$0.00	\$15.59
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:	0.00	0.00	15.59	5.00	20.59
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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	Part No.	Description	Unit Price	Quantity	Total Cost
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.11	2	\$2.22
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	1.08	5	\$5.40
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	1.08	(64)	(\$69.12)
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	59	\$7.97
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	1.08	64	\$69.12
					PARTS	15.59

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 50968

## Work Order Notes

(EHANNAH) AC not cooling off well and the back not working at all

## Job Notes

### 06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(EKIMBREL) Inspected and found a filter at the condenser looked to have a small leak.

### 66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EKIMBREL) . pulled freon out and recovered 3.7lbs. Removed filter and replaced both o-rings with non-inv rings. Pulled vacuum and passed leak test. Cleaned air filter screen on rear unit. Charged system to 4lbs and added 2oz of oil with dye. A/C is cooling good with no issues. JAW

### CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO:		245462	2013 FORD F550				WORK ORDER NO:			52207		
USING DEPT NO:		507203	OPENED DATE:		09/24/2024 10:43:02		LOCATION: GARAGE - University Automotive Services					
WO STATUS:		CLOSED	COMPLETED DATE:		09/28/2024 08:20:39		METER 1 - M:		41780	METER 2 - N: 0		
WO VISIT REASON:		SCHEDULED	CLOSED DATE:		09/28/2024 08:26:40		IN-SERVICE DATE:		08/09/2013			
TECH SPEC NO:		13FORDF550	2013 FORD F550				UNIT SERIAL NO:		1FDGF5GY3DEA94109			
<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

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 52207

## Work Order Notes

(EHANNAH) prep for sale

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

(EKIMBREL) closed due to year end, will reopen

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 52336

USING DEPT NO:	507203	OPENED DATE:	10/02/2024 07:44:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/02/2024 16:15:37	METER 1 - M:	41858	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	10/03/2024 07:44:45	IN-SERVICE DATE:	08/09/2013	
TECH SPEC NO:	13FORDF550	2013 FORD F550		UNIT SERIAL NO:	1FDGF5GY3DEA94109	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.82	\$35.25	\$0.00	\$38.07

JOB COUNT: 2	WORK ORDER TOTAL:	0.02	2.82	35.25	5.00	43.07
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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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	10/02/2024 10:33:44	10/02/2024 10:35:10	0.02	\$2.82
					LABOR	2.82

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	35.00	1	\$35.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.13	2	\$0.25
					PARTS	35.25

# Work Order Charge Detail

The University of Alabama

Report Printed: 10/25/2024 11:58:07 By User: GLOBETTI

UNIT NO: 245462 2013 FORD F550

WORK ORDER NO: 52336

## Work Order Notes

(EHOWELL) Prep for sale. WE NEED TO CHARGE 1.0 HOUR LABOR FOR PREP FOR SALE TO THIS WORK ORDER.

## Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed wordmarks. Removed tag 9437B. Checked inside of vehicle. CW/RC

# 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:** Fri Oct 25 2024 11:58:07 **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.serial\_no} = '1FDGF5GY3DEA94109') //Q=