



PARK DISTRICT OF OAK PARK

PARK DISTRICT OF OAK PARK
218 MADISON ST
OAK PARK, IL 60302
"INCLUDE PO# ON ALL INVOICES"

VILLAGE OF OAK PARK
123 MADISON ST
OAK PARK IL 60302

DELIVER TO:
John Hedges Administration
218 Madison
Oak Park IL 60302
PHONE: 708-383-0002 FAX: 708-383-5702

=====
PURCHASE ORDER
=====
P.O. NUMBER: 20140893
P.O. DATE: 03/27/2014
P.O. AMT: \$70,000.00
VENDOR NUMBER: VILFLE
REQ. NUMBER: 70140903
EXPECTED DATE: 03/27/2014
ATTENTION:
PAMELA HUGHES

DESCRIPTION	ACCOUNT #	HOURS/QTY	COST/UNIT	AMOUNT
FUEL & VEHICLE REPAIRS	10-00-50-52-00265	1.00000	69,905.5500	69,905.55
FUEL & VEHICLE REPAIRS	10-00-50-52-00265	1.00000	94.4500	94.45
				===== \$70,000.00

PAID
JUN 27 2014

BY:

AMOUNT TO RELEASE 8,783.25 PO TO REMAIN OPEN (YES / NO)

REQUESTED BY: Business Operations APPROVED BY: Michael T. Brady DATE: 6/10/14

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("The Act"). The Act requires contractors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

THE VILLAGE OF OAK PARK
ATTN:ACCOUNTS RECEIVABLE
123 MADISON ST
OAK PARK, IL 60302
(708) 383-6400

PARK DISTRICT OF OAK PARK
218 MADISON
OAK PARK IL 60302-

INVOICE

Invoice Date: 04/23/2014
Invoice #: 29182
Invoice Amt: \$8,783.25
Customer #: 31
Due Date: 05/08/2014

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
GASOLINE - LG5 89 OCTANE	1.00	\$1,386.62	\$1,386.62
GASOLINE - LG5 DIESEL	1.00	\$297.25	\$297.25
VEHICLE REPAIRS - RP5 MARCH 2014 ACCT#210 & #213	1.00	\$7,099.38	\$7,099.38

=====
SUB-TOTAL: \$8,783.25
TAX: \$.00
AMT. PAID: \$.00
INVOICE TOTAL: \$8,783.25
=====

RECEIVED
MAY 22 2014

BY:

PLEASE MAKE CHECKS PAYABLE TO: THE VILLAGE OF OAK PARK
PLEASE INCLUDE ONE COPY OF THE INVOICE WITH YOUR PAYMENT.

Village of Oak Park
 Repair Transaction Cost Detail by Fleet ID

Vehicle#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
210 - P/R BLDG&GROUND								
088	0000082866	03/01/14	88347	01/1	04/1			
	<u>Group-System/</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	04-26 - TRANS-AUTO-MANU			016	15	0.00	37.84	0.50
	11-96 - TRANSPORT VEHS			014	15	0.00	37.84	0.50
	11-96 - TRANSPORT VEHS			009	15	0.00	37.84	0.50
	09-77 - SPREADERS&PLOWS			016	15	0.00	37.84	0.50
	04-26 - TRANS-AUTO-MANU			ACTIONTRAN	15	1,850.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	15	0.00	0.00	0.00
	04-26 - TRANS-AUTO-MANU			ACTIONTRAN	15	768.42	0.00	0.00
	11-107A - DONE/PRINTED/TURNED IN			009	15	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	15	0.00	37.84	0.50
105	0000083512	03/31/14	80960	01/1	11/1			
	01-PMB - PM SERVICE			014	10	20.21	37.84	0.50
	11-107A - DONE/PRINTED/TURNED IN			014	14	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	14	0.00	15.14	0.20
121	0000083277	03/06/14	40165	01/1	04/1			
	05-31 - SCOPE & DIAGNOS			004	15	0.00	37.84	0.50
	03-17 - REPAIR, TIRES, TUBES, ETC			004	15	566.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	15	0.00	22.70	0.30
203	0000083465	03/25/14	12512	01/1	11/1			
	01-PMB - PM SERVICE			010	10	20.57	37.84	0.50
	11-107A - DONE/PRINTED/TURNED IN			010	14	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	14	0.00	15.14	0.20
203	0000083466	03/25/14	12512	01/1	11/1			
	01-PMI - PM INSPECTION			016	10	0.00	15.14	0.20
	01-PMI - PM INSPECTION			010	10	4.64	75.68	1.00
	12-55 - VEH MOVE/SETUP			010	14	0.00	15.14	0.20
	11-99 - ROAD TEST			010	14	0.00	15.14	0.20
	11-107A - DONE/PRINTED/TURNED IN			010	14	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	14	0.00	22.70	0.30
209	0000083476	03/26/14	22493	01/1	11/1			
	01-PMB - PM SERVICE			004	10	15.98	37.84	0.50
	11-107A - DONE/PRINTED/TURNED IN			004	14	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	14	0.00	15.14	0.20
209	0000083477	03/26/14	22493	01/1	11/1			
	01-PMI - PM INSPECTION			004	10	0.00	75.68	1.00
	06-44 - FUEL SYST			004	14	11.37	7.57	0.10
	05-34 - START-CHARG-SYSTEM			004	14	0.00	15.14	0.20
	09-77 - SPREADERS&PLOWS			004	14	0.00	37.84	0.50
	11-99 - ROAD TEST			004	14	0.00	15.14	0.20
	11-107A - DONE/PRINTED/TURNED IN			004	14	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	14	0.00	22.70	0.30
213	0000083473	03/26/14	44364	01/1	04/1			
	03-17 - REPAIR, TIRES, TUBES, ETC			010	15	5.45	22.70	0.30
	11-107A - DONE/PRINTED/TURNED IN			010	15	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	15	0.00	7.57	0.10
214	0000083475	03/26/14	72130	01/1	11/1			
	06-44 - FUEL SYST			016	15	43.99	7.57	0.10
	11-107A - DONE/PRINTED/TURNED IN			016	15	0.00	0.00	0.00

Village of Oak Park
 Repair Transaction Cost Detail by Fleet ID

Vehicle#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
561	11-107 - SUPERVISOR ASSIST 0000082674	03/01/14	112160	009 01/1	15 11/1	0.00	7.57	0.10
	<u>Group-System/</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	12-55 - VEH MOVE/SETUP			010	15	0.00	15.14	0.20
	06-44 - FUEL SYST			010	15	0.00	219.47	2.90
	08-67 - HYD CYL INSTL/REMV			010	15	0.00	113.52	1.50
	07-56 - MISC. REPAIRS			010	15	0.00	37.84	0.50
	07-56 - MISC. REPAIRS			011	15	0.00	37.84	0.50
	08-65 - ALL REPAIRS			011	15	0.00	113.52	1.50
	08-67 - HYD CYL INSTL/REMV			011	15	412.95	174.06	2.30
	09-80 - PACKERS			011	15	328.95	151.36	2.00
	11-94 - WELD,METAL FABR			011	15	0.00	7.57	0.10
	11-94 - WELD,METAL FABR			010	15	23.51	151.36	2.00
	11-94 - WELD,METAL FABR			010	15	0.00	302.72	4.00
	09-80 - PACKERS			010	15	0.00	227.04	3.00
	09-80 - PACKERS			010	15	15.25	582.74	7.70
	11-107A - DONE/PRINTED/TURNED IN			010	15	0.00	0.00	0.00
	11-107 - SUPERVISOR ASSIST			009	15	0.00	60.54	0.80
W61	0000083253	03/04/14	(off)	01/1	44/2			
	07-56 - MISC. REPAIRS			009	15	0.00	37.84	0.50
	11-107 - SUPERVISOR ASSIST			009	15	0.00	7.57	0.10
	Fleet ID: 210 - P/R BLDG&GROUND			Total		<u>4,087.29</u>	<u>3,012.09</u>	<u>39.80</u>
				Grand Total		<u><u>4,087.29</u></u>	<u><u>3,012.09</u></u>	<u><u>39.80</u></u>

7047.38

Village of Oak Park
 Fuel Transaction Detail by Fleet ID

Vehicle#	Date	Outside	Fuel(1) Type	Meter(1) Type	Meter(1)	Usage	Fuel(1)		Fluid(1)		MPG/ GPH
							Qty	Cost(\$)	Qty	Cost(\$)	
210 - P/R BLDG&GROUND											
088	03/04/14	No	RGUNL	Miles	88620	146	15.80	44.40	0.00	0.00	9.24
105	03/05/14	No	RGUNL	Mile	80554	38	5.30	14.89	0.00	0.00	7.17
	03/27/14	No	RGUNL	Mile	80947	152	21.80	66.71	0.00	0.00	6.97
	03/19/14	No	RGUNL	Mile	80795	241	20.50	57.61	0.00	0.00	11.76
121	03/25/14	No	DIESL	Mile	40390	348	21.90	75.12	0.00	0.00	15.89
203	03/13/14	No	RGUNL	Mile	12288	232	26.90	75.59	0.00	0.00	8.62
	03/28/14	No	RGUNL	Mile	12528	240	12.00	36.72	0.00	0.00	20.00
209	03/12/14	No	RGUNL	Mile	0	0	18.50	51.99	0.00	0.00	0.00
	03/12/14	No	RGUNL	Mile	22328	0	0.00	0.00	0.00	0.00	0.00
210	03/12/14	No	RGUNL	Mile	28108	143	16.10	45.24	0.00	0.00	8.88
	03/25/14	No	RGUNL	Mile	28376	175	17.00	47.77	0.00	0.00	10.29
	03/28/14	No	RGUNL	Mile	28520	144	17.30	52.94	0.00	0.00	8.32
	03/01/14	No	RGUNL	Mile	27850	141	14.60	41.03	0.00	0.00	9.66
	03/07/14	No	RGUNL	Mile	27965	115	15.70	44.12	0.00	0.00	7.32
	03/18/14	No	RGUNL	Mile	28201	93	11.60	32.60	0.00	0.00	8.02
213	03/08/14	No	RGUNL	Mile	43654	118	14.70	41.31	0.00	0.00	8.03
	03/12/14	No	RGUNL	Mile	43963	309	13.30	37.37	0.00	0.00	23.23
	03/04/14	No	RGUNL	Mile	43536	144	16.10	45.24	0.00	0.00	8.94
	03/14/14	No	RGUNL	Mile	44058	95	11.40	32.03	0.00	0.00	8.33
	03/22/14	No	RGUNL	Mile	44364	167	15.70	44.12	0.00	0.00	10.64
	03/28/14	No	RGUNL	Mile	44521	157	14.80	45.29	0.00	0.00	10.61
	03/16/14	No	RGUNL	Mile	44197	139	13.10	36.81	0.00	0.00	10.61
214	03/19/14	No	RGUNL	Mile	71838	282	29.20	82.05	0.00	0.00	9.66
	03/26/14	No	RGUNL	Mile	71838	0	0.00	0.00	0.00	0.00	0.00
	03/26/14	No	RGUNL	Mile	0	0	15.60	47.74	0.00	0.00	0.00
	03/08/14	No	RGUNL	Mile	71437	209	27.90	78.40	0.00	0.00	7.49
	03/12/14	No	RGUNL	Mile	71556	119	14.70	41.31	0.00	0.00	8.10
215	03/13/14	No	RGUNL	Mile	36843	162	17.20	48.33	0.00	0.00	9.42
	03/25/14	No	RGUNL	Mile	37012	169	17.90	50.30	0.00	0.00	9.44
	03/04/14	No	RGUNL	Mile	36681	139	17.10	48.05	0.00	0.00	8.13
335	03/01/14	No	RGUNL	Mile	4254	437	20.00	56.20	0.00	0.00	21.85
	03/23/14	No	RGUNL	Mile	4373	119	14.40	40.46	0.00	0.00	8.26
504	03/19/14	No	DIESL	Miles	22633	21	12.10	38.36	0.00	0.00	1.74
561	03/23/14	No	DIESL	Miles	0	0	0.30	0.95	0.00	0.00	0.00
	03/10/14	No	DIESL	Miles	112649	161	21.30	67.52	0.00	0.00	7.56
	03/23/14	No	DIESL	Miles	0	0	17.30	54.84	0.00	0.00	0.00
	03/23/14	No	DIESL	Miles	112781	132	0.00	0.00	0.00	0.00	0.00
700	03/07/14	No	DIESL	Hour	360	12	0.00	0.00	0.00	0.00	0.00
706	03/31/14	No	DIESL	Hours	786	31	0.00	0.00	0.00	0.00	0.00
	03/31/14	No	DIESL	Hours	0	0	14.30	49.05	0.00	0.00	0.00
707	03/04/14	No	DIESL	Hour	700	31	0.00	0.00	0.00	0.00	0.00
	03/12/14	No	DIESL	Hour	0	0	3.60	11.41	0.00	0.00	0.00
	03/12/14	No	DIESL	Hour	700	0	0.00	0.00	0.00	0.00	0.00
	03/04/14	No	DIESL	Hour	0	0	0.00	0.00	0.00	0.00	0.00

Village of Oak Park
 Fuel Transaction Detail by Fleet ID

Vehicle#	Date	Outside	Fuel(1)	Meter(1)	Usage	Fuel(1)		Fluid(1)		MPG/ GPH
			Type	Type		Qty	Cost(\$)	Qty	Cost(\$)	
210 - P/R BLDG&GROUND Totals										
							577.00	1,683.87	0.00	0.00
							0.00	0.00	0.00	0.00
					Total	5361	577.00	1,683.87	0.00	0.00

Grand Totals

		<u>Usage</u>	<u>Qty</u>	<u>Cost(\$)</u>		
MILES		5287				
HOURS		74				
CNG	-COMPRESSED NATURAL G		0.00	0.00		
DIESL	-DIESEL FUEL UNDERGRO		90.80	297.25		
E85	-ETHANOL		0.00	0.00		
ELECT	-ELECTRIC		0.00	0.00		
GASRG	-87 OCTANE GASOLINE U		0.00	0.00		
RGUNL	-89 OCTANE UNLEADED		486.20	1,386.62		
<hr/>						
	Company Total		577.00	1,683.87	0.00	0.00
	Outside Total		0.00	0.00	0.00	0.00
	Total	5361	577.00	1,683.87	0.00	0.00

088	01	1	04	1	03/01/14	88347	(off)	/
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Miles(1)	Meter(2)	Downtime Hours/Reason
2004	FORD	RANGER						
Year	Make	Model						
Chassis Serial Number: 1FTZR11E74PA78303								
210-P/R BLDG&GROUND								
Fleet ID								

NOTES: Check transmission slip. Originally dated 1/29/14 but veh. not finished, redated / Jim

Posted-Full
R.O. Status
87944 on 01/14/14
Last PMA

Job To Do	Syst/	Work Acc	Mech/ Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
	04-26	15	016	0.50			TRANS-AUTO-MANU - Check over and verify transmission slippage. Hook up scanner, etc. Send back to transmis				
	11-96	15	014	0.50			TRANSPORT VEHS - To Action Transmission for warranty work.				
	11-96	15	009	0.50			TRANSPORT VEHS - Assist.				
	09-77	15	016	0.50			SPREADERS&PLOWS - Install plow after trans repair.				
	04-26	15	ACTIONTRAN				TRANS-AUTO-MANU - Transmission was abused, the housing case was melted/damaged to the point the case h				
							CONVERTER - REBUILT - ODF57	1	125.00	125.00	
							REMOVAL & INSTALL - OL	1	475.00	475.00	
							TRANSMISSION REBUILT - ORD 5R55E	1	1,250.00	1,250.00	
	11-107	15	009				LEAVE OPEN TILL BILL COMES IN & I'M REDATING/ORIGINALLY DATED 1/11/14				
	04-26	15	ACTIONTRAN				TRANS-AUTO-MANU - 2nd transmission case that was damaged by abuse. Had to get another transmission case				
							3U2Z-7153-AB - OL	1	148.10	148.10	
							5412457 - OL	1	400.00	400.00	
							ATF DEXTRON III - OL	7	4.25	29.75	
							F77Z-7A089-BB - OL	1	190.57	190.57	
	11-107A	15	009				DONE/PRINTED/TURNED IN				
	11-107	15	009	0.50			SUPERVISOR ASSIST - Various calls on issue with transmission, etc. This should not have happened a 1st time				

Additional Notes:

Total Hours 2.50
Labor(\$) 189.20
Parts(\$) 2,618.42
Total(\$) 2,807.62

Written By: _____
Approved By: _____

105	01	1	11	1	03/31/14	80960	(off)	/
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Mile(1)	Meter(2)	Downtime Hours/Reason
2005	FORD	F2504X4						
Year	Make	Model	NOTES: PMB service.					Posted-Full
Chassis Serial Number: 1FTNF21595EA24916								R.O. Status
210-P/R BLDG&GROUND								80960 on 04/01/14
Fleet ID								Last PMA

Job To Do	Syst/	Work Acc	Mech/Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
01-PMB		10	014	0.50			PM SERVICE				
						49-5W30 - 49	5W30 BULK MOTOR OIL	8	1.47	12.68	
							ENVIRONMENTAL FEE - OIL	1	3.00	3.00	
						PH2 - 01	FILTER, OIL (FRAM)	1	3.94	4.53	
11-107A		14	014				DONE/PRINTED/TURNED IN				
11-107		14	009	0.20			SUPERVISOR ASSIST				

Additional Notes: _____

Total Hours	0.70
Labor(\$)	52.98
Parts(\$)	20.21
Total(\$)	73.19

Written By: _____
 Approved By: _____

121	01	1	04	1	03/06/14	40165	(off)	/	
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Mile(1)	Meter(2)	Downtime Hours/Reason	
2005	DODGE	SPRINTER3500		NOTES: Check engine light is on.					Posted-Full
Year	Make	Model							R.O. Status
Chassis Serial Number: WDOPD444055842832			37553 on 10/10/13						
210-P/R BLDG&GROUND			Last PMA						
Fleet ID									

Job To Do	Syst/	Work Acc	Mech/ Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
	05-31	15	004	0.50			SCOPE & DIAGNOS - Hook up scan tool and check for codes. It has a p2134-001 code for glow plug shorted to v				
	03-17	15	004				REPAIR, TIRES, TUBES, ETC - Parts only, will install when vehicle comes back for repairs.				
						195/70R15 LRD - OL	Conti Vanco 4-Season Tire	4	139.00	556.00	
						STATE EPA FEE - OL	STATE EPA FEE	4	2.50	10.00	
	11-107	15	009	0.30			SUPERVISOR ASSIST - Found vehicle needs rear tires, ordered same, etc.				

Additional Notes:

Total Hours 0.80
Labor(\$) 60.54
Parts(\$) 566.00
Total(\$) 626.54

Written By: _____
 Approved By: _____

203	01	1	11	1	03/25/14	12512	(off)	/	
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Mile(1)	Meter(2)	Downtime Hours/Reason	
2012	FORD	E350SDADVTRACRSC	NOTES: PMB service.						Posted-Full
Year	Make	Model							R.O. Status
Chassis Serial Number: 1FTSE3ELXCDB20822									Last PMA
210-P/R BLDG&GROUND									
Fleet ID									

Job To Do	Syst/	Work Acc	Mech/ Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
01-PMB		10	010	0.50		PM SERVICE					
						49-15W40 - 49	15W40 BULK MOTOR OIL	6	1.89	13.04	
						ENVIRONMENTAL FEE - OIL	ENVIRONMENTAL FEE	1	3.00	3.00	
						PH2 - 01	FILTER, OIL (FRAM)	1	3.94	4.53	
11-107A		14	010			DONE/PRINTED/TURNED IN					
11-107		14	009	0.20		SUPERVISOR ASSIST					

Additional Notes:

Total Hours	0.70
Labor(\$)	52.98
Parts(\$)	20.57
Total(\$)	73.55

Written By: _____
 Approved By: _____

203	01	1	11	1	03/25/14	12512	(off)	/	
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Mile(1)	Meter(2)	Downtime Hours/Reason	
2012	FORD	E350SDADVTRACRSC	NOTES: PMI and repairs.					Posted-Full	
Year	Make	Model						R.O. Status	
Chassis Serial Number: 1FTSE3ELXCDB20822								Last PMA	
210-P/R BLDG&GROUND									
Fleet ID									

Job To Do	Syst/	Work Acc	Mech/ Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
01-PMI		10	016	0.20			PM INSPECTION - Glenn took over.				
01-PMI		10	010	1.00			PM INSPECTION				
						04-0001 - 01	WASHER FLUID	1	0.43	0.49	
						19-0001 - 19	GREASE	1	2.36	2.71	
						WURTHBC - 01	BRAKE CLEAN	1	1.25	1.44	
12-55		14	010	0.20			VEH MOVE/SETUP				
11-99		14	010	0.20			ROAD TEST				
11-107A		14	010				DONE/PRINTED/TURNED IN				
11-107		14	009	0.30			SUPERVISOR ASSIST				

Additional Notes: _____

Total Hours	1.90
Labor(\$)	143.80
Parts(\$)	4.64
Total(\$)	148.44

Written By: _____
 Approved By: _____

209	01	1	11	1	03/26/14	22493	(off)	/	
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Mile(1)	Meter(2)	Downtime Hours/Reason	
2011	FORD	RANGERSPORT4X4		NOTES: PMB service.					Posted-Full
Year	Make	Model	R.O. Status						
Chassis Serial Number: 1FTLR4FE5BPA97302			Last PMA						
210-P/R BLDG&GROUND									
Fleet ID									

Job To Do	Syst/	Work Acc	Mech/ Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
01-PMB		10	004	0.50		PM SERVICE					
						49-5W30 - 49	5W30 BULK MOTOR OIL	5	1.47	8.45	
						ENVIRONMENTAL FEE - OIL		1	3.00	3.00	
						PH2 - 01	FILTER, OIL (FRAM)	1	3.94	4.53	
11-107A		14	004			DONE/PRINTED/TURNED IN					
11-107		14	009	0.20		SUPERVISOR ASSIST					

Additional Notes: _____

Total Hours 0.70
 Labor(\$)
 Parts(\$)
 Total(\$)

Written By: _____
 Approved By: _____

52.98
 15.98
 68.96

209	01	1	11	1	03/26/14	22493	(off)	/	
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Mile(1)	Meter(2)	Downtime Hours/Reason	
2011	FORD	RANGERSPORT4X4		NOTES: PMI and repairs.					Posted-Full
Year	Make	Model	R.O. Status						
Chassis Serial Number: 1FTLR4FE5BPA97302			Last PMA						
210-P/R BLDG&GROUND									
Fleet ID									

Job To Do	Syst/	Work Acc	Mech/ Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
01-PMI		10	004	1.00			PM INSPECTION				
06-44		14	004	0.10			FUEL SYST				
						FA1744 - OL	Air Filter	1	11.37	11.37	
05-34		14	004	0.20			START-CHARG-SYSTEM - Battery tests weak, charge and retest.				
09-77		14	004	0.50			SPREADERS&PLOWS - Remove the salt box for summer storage, as per P&R request.				
11-99		14	004	0.20			ROAD TEST				
11-107A		14	004				DONE/PRINTED/TURNED IN				
11-107		14	009	0.30			SUPERVISOR ASSIST				

Additional Notes:

Total Hours 2.30
Labor(\$) 174.07
Parts(\$) 11.37
Total(\$) 185.44

Written By: _____
 Approved By: _____

213	01	1	04	1	03/26/14	44364	0	/	
Vehicle#	Shop Loc	Class	Reason	Site	Repair Date	Mile(1)	Hour(2)	Downtime Hours/Reason	
2008	DODGE	DAKOTA	NOTES: Flat left rear tire.						Posted-Full
Year	Make	Model							R.O. Status
Chassis Serial Number: 1D7HW22N88S638749									42815 on 02/11/14
210-P/R BLDG&GROUND									Last PMA
Fleet ID									

Job To Do	Syst/	Work Acc	Mech/ Vendor	Labor Hours		Part#-Stockroom	Description	Qty	Unit Price(\$)	Extended Price(\$)	Fail Code
				Reg	O.T.						
03-17		15	010	0.30			REPAIR, TIRES, TUBES, ETC - Repair a flat tire on the left rear.				
							SHOP SUPPLIES - OL	1	2.95	2.95	
							TIRE PLUG - OL	1	2.50	2.50	
11-107A		15	010				DONE/PRINTED/TURNED IN				
11-107		15	009	0.10			SUPERVISOR ASSIST				

Additional Notes:

Total Hours 0.40
 Labor(\$ 30.27
 Parts(\$ 5.45
 Total(\$ 35.72

Written By: _____
 Approved By: _____