

Repair Order History - Details

8/29/2017 2:27:43 PM

Repair Order # SYS37344
Unit: 2217 - SD (Trucks)

Central Standard Time

Unit: 2217 - SD (Trucks) **Repair Order # SYS37344**

Date / Time (In-Out)	Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In: 4/7/2015	CLOSED	In House	1FDWF37F82ED13366	939-400	71,092 Miles
Date Out: 4/21/2015					
Time In:	Location	Repair Stage	Mechanic/Vendor		
Time In: 9:22 AM	SD		13 (Girgen, Pat)		
Time Out: 9:22 AM					
Cost Date: 4/7/2015					

Mechanic Instructions / Complaints

PM SERVICES

PM Name || Last Performed || Status || Detail

B-PM -- 5/29/2014 -- DUE -- 33 Miles Remaining.

Repair Order History - Details

8/29/2017 2:27:43 PM

Central Standard Time

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost	Tax	Total Cost
013-000-000 Brakes		YH145280 REAR ROTOR		2.00	\$40.79	\$81.58	\$5.61	\$87.19
013-000-000 Brakes		REAR PADS		1.00	\$46.96	\$46.96	\$3.23	\$50.19
013-000-000 Brakes		18-B4752 & 18-B4753 CALIPER		2.00	\$61.00	\$122.00	\$8.39	\$130.39
013-000-000 Brakes		REAR PARKING BRAKE SHOES		1.00	\$32.33	\$32.33	\$2.22	\$34.55
013-000-000 Brakes		WHEEL SEALS		2.00	\$7.79	\$15.58	\$1.07	\$16.65
013-000-000 Brakes		PARK BRAKE HARDWARE KIT		1.00	\$19.63	\$19.63	\$1.35	\$20.98
013-000-000 Brakes		PARKING BRAKE CABLE		1.00	\$86.87	\$86.87	\$5.98	\$92.85
013-000-000 Brakes		PARKING BRAKE CABLE		1.00	\$85.48	\$85.48	\$5.88	\$91.36
013-000-000 Brakes		BRAKE FLUID		1.00	\$6.06	\$6.06	\$0.42	\$6.48
020-000-000 Drive Train Group		1C3Z7V000FRM REMAN TRANSMISSION		1.00	\$2,246.43	\$2,246.43	\$154.55	\$2,400.98
020-000-000 Drive Train Group		ENGINE DEGREASER		2.00	\$3.67	\$7.34	\$0.50	\$7.84
020-000-000 Drive Train Group		HOSE		1.00	\$54.51	\$54.51	\$3.75	\$58.26
020-000-000 Drive Train Group		TUBE		1.00	\$14.46	\$14.46	\$0.99	\$15.45
020-000-000 Drive Train Group		DSF-6 FRONT DRIVE SHAFT		1.00	\$250.00	\$250.00	\$17.20	\$267.20
020-000-000 Drive Train Group		TUBE		1.00	\$34.84	\$34.84	\$2.40	\$37.24
020-000-000 Drive Train Group		TUBE		1.00	\$18.58	\$18.58	\$1.28	\$19.86
020-000-000 Drive Train Group		TRANNNY COOLER		1.00	\$238.30	\$238.30	\$16.40	\$254.70
020-000-000 Drive Train Group		SEAL		1.00	\$1.74	\$1.74	\$0.12	\$1.86
020-000-000 Drive Train Group		GASKET		1.00	\$6.03	\$6.03	\$0.41	\$6.44
020-000-000 Drive Train Group		TUBE		1.00	\$58.76	\$58.76	\$4.04	\$62.80
020-000-000 Drive Train Group		TUBE		1.00	\$54.05	\$54.05	\$3.72	\$57.77
020-000-000 Drive Train Group		ATF		4.00	\$2.75	\$11.00	\$0.76	\$11.76
030-000-000 Electrical Group		6669S STARTER		1.00	\$176.39	\$176.39	\$12.14	\$188.53
PMS-000-000 Preventative Maintenance		86818 FUEL FILTER		1.00	\$17.10	\$17.10	\$1.18	\$18.28
PMS-000-000 Preventative Maintenance		85734 OIL FILTER		1.00	\$8.16	\$8.16	\$0.56	\$8.72
PMS-000-000 Preventative Maintenance		88728 AIR FILTER		1.00	\$15.45	\$15.45	\$1.06	\$16.51
PMS-000-000 Preventative Maintenance		15W40		15.00	\$2.75	\$41.25	\$2.84	\$44.09
T15-000-000 Steering & Susp		KYB1944171 SHOCK		2.00	\$50.39	\$100.78	\$6.93	\$107.71
T15-000-000 Steering & Susp		KYB1844240 SHOCK		2.00	\$47.99	\$95.98	\$6.60	\$102.58
T15-000-000 Steering & Susp		SWAY BAR LINK		2.00	\$14.93	\$29.86	\$2.05	\$31.91
T15-000-000 Steering & Susp		SWAY BAR BUSHING		2.00	\$5.80	\$11.60	\$0.80	\$12.40
T15-000-000 Steering & Susp		RCH DW-K80201 BUSHINGS		1.00	\$8.29	\$8.29	\$0.57	\$8.86
T17-000-000 Tires/Tracks/Wheels		235/85R15 TRANSFORCE AT		6.00	\$119.96	\$719.76	\$49.52	\$769.28
Total Parts Cost:								\$5,041.67

Repair Order History - Details

8/29/2017 2:27:43 PM

Central Standard Time

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Cost	Tax	Total Cost
013-000-000 Brakes		13 (Girgen, Pat) STRAIGHT TIME	04/07/15	09:22 AM	10:52 PM	13.5	\$76.00	\$1,026.00	\$0.00	\$1,026.00
020-000-000 Drive Train Group		13 (Girgen, Pat) STRAIGHT TIME	04/07/15	09:22 AM	09:22 PM	12	\$76.00	\$912.00	\$0.00	\$912.00
030-000-000 Electrical Group		13 (Girgen, Pat) STRAIGHT TIME	04/07/15	09:22 AM	11:22 AM	2	\$76.00	\$152.00	\$0.00	\$152.00
PMS-000-000 Preventative Maintenance		13 (Girgen, Pat) STRAIGHT TIME	04/07/15	09:22 AM	01:22 PM	4	\$76.00	\$304.00	\$0.00	\$304.00
T15-000-000 Steering & Susp		13 (Girgen, Pat) STRAIGHT TIME	04/07/15	09:22 AM	12:22 PM	3	\$76.00	\$228.00	\$0.00	\$228.00
T17-000-000 Tires/Tracks/Wheels		13 (Girgen, Pat) STRAIGHT TIME	04/07/15	09:22 AM	01:22 PM	4	\$76.00	\$304.00	\$0.00	\$304.00

Total Labor Cost:

\$2,926.00

Work Performed		
VMRS System	Repair Reason	Work Description
020 Drive Train Group	Breakdown	
013 Brakes	Routine Work	
030 Electrical Group	Routine Work	
T17 Tires/Tracks/Wheels	Routine Work	
T15 Steering & Susp	Routine Work	
PMS Preventative Maintenance	Routine Work	DROVE TO CLEARY SHOP AND DETERMINED THAT THE TRANNY WAS SHOT. ORDERED REMAN FROM FORD. INSTALLED REMAN TRANNY, OIL COOLER, AND ALL LINES/TUBES. REPLACED FRONT DRIVE SHAFT. REPLACED STARTER. REPLACED SWAY BAR LINKS AND BUSHINGS. REPLACED REAR PADS, ROTORS, CALIPERS, AND WHEEL SEALS. REPLACED PARKING BRAKE SHOES, HARDWARE, AND CABLES. REPLACED ALL FOUR SHOCKS. REPLACED ALL 6 TIRES. PERFORMED PM SERVICE AND INSPECTION.

External Work

Chief's Towing

Date: 4/7/2015

Status: Unpaid

Billing Method:

Purchased By:

Notes: 17 mile tow.

Invoice #: 608329

VMRS Code: T80-000-000 Towing				
Repair Reason: Breakdown				
Failure Code:				
Work Description:				
Work Accomplished	Item	Cost	Tax Cost	Total Cost
Labor:	TOWING	\$158.22	\$9.17	\$167.39
Total Labor:		\$158.22	\$9.17	\$167.39
Total:	T80-000-000 Towing	\$158.22	\$9.17	\$167.39

Total R/O Cost \$8,135.06