FLEET STATUS REPORT

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
5/16/2019	9 Insp.	50	Plugged right rear tire.	1	\$0.00 J	
5/16/2019	9 PW	5204	Road Call. Remove and replace inner cooler broken clamp.	1	\$12.89 J	
5/16/2019	9 PW	T-16	Preventive maintenance service. Glued rubber door seal on control panel.	6	\$	D
5/16/2019	9 PW	18	Removed bed and stripped parts off old bed.	1.5	\$0.00 J,	D
5/16/2019	9 Water	73	Preventive maintenance. Replaced cabin filter. Inspected brakes and tires. Checked TPMS with scan tool. Removed front brake. Cleaned all rust and dirt. Lubed and put new front pads and	2	2 \$89.78 W	I
5/16/2019	9 PW	2	rotors on. Started taking rear brakes apart.	4	\$117.60 T	,W
5/16/2019	9 PW	8	Buffed and cleaned truck. Painted wheels. Mounted and balanced four tires. Replaced all rear brakes. Bled brakes.	7.5	\$810.06 T	,D,W
5/16/2019	9 PW	37	Road call to Rancocas Lane. Removed air conditioner belt.	1	\$0.00 D	
5/16/2019	9 PW	101	Test drove. Pulled four wheels found bad tie rod ends, front drive shaft, u-joints and rear brake rotors and pads bad.	1	\$0.00 D	
5/16/2019	9 PW	31	Removed and cleaned out rear belly pan. Replaced broken off grease fitting in rear drive shaft. Greased.	1.5		
5/17/2019	9 PW	35	Removed blown hydraulic line.	1	\$0.00 D	
5/17/2019	9 PW	18-T1	Replaced four tires up at Tri-State.	2.5	\$217.08 D	,T,J
5/17/2019	9 PW	2	Cleaned rust off rear brakes and replaced with new.	2	2 \$194.79 W	/,T
5/17/2019	9 Police	1807	Preventive maintenance service. Checked TPMS.	2	\$35.42 T	
5/17/2019	9 Police	1830	Jump started. Replaced battery with oil stock. Traced for draw.	3	\$0.00 T	
5/17/2019	9 PW	24	Plunger in brake valve froze up.	0.5	\$0.00 J	
5/17/2019	9 PW	18	Fit new bed to truck. Power washed frame. Made brackets for bed.	5	5 \$0.00 J,	D
5/17/2019	9 PW	30	Road call. Tractor was stuck in mud. Transmission would not go in gear.	4	\$0.00 J,	D
5/17/2019	9 PW	Shop	Cleaned shop bays and office. Took out scrap metal and oil drums. Put away tires.	1.5	\$0.00 W	/,D
5/17/2019	9 Water	61	Replaced transmission cooler lines. Preventive maintenance service. Inspected brakes, tires and checked TPMS with	3	\$182.76 W	1
5/17/2019	9 Water	70	scanner.	2	\$40.25 W	1
5/20/2019	9 PW	JDZ2	Replaced belt and greased.	0.5	\$108.38 T	
			Replaced tie rod ends and tie rod. Replaced steering stabilizer. Replaced rear			
5/20/2019	9 PW	101	rotors. Rear calipers would not compress, badly rusted.	4.5	\$762.65 D	
5/20/2019	9 PW	37	Dropped belly pan, checked transmission leak.	0.5	\$0.00 D	

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5/20/2019 PW	35	Replaced blown hydraulic hose at 4 in 1 bucket. Fabricated hose.	1	\$170.45 D
		Test drove and inspected front brakes. Greased slides and replaced front pads.		
5/20/2019 Fire	1838	Took back to Country Lakes Firehouse.	2.5	\$51.99 T,DD
5/20/2019 PW	T-65	Put tire back on bead.	0.5	\$0.00 T
5/20/2019 Poli	ce 1805	Replaced headlight harness and bulb.	1	\$30.15 T
		Jump started at Country Lakes Firehouse. Brought back to shop, charged battery		
5/20/2019 Fire	1802	and fixed driver front seat. Took back to Browns Mills.	3.5	\$0.00 T,DD
5/20/2019 PW	Shop	Organized and labeled CAS #'s, SDS for chemicals.	7.5	\$0.00 W,DD
	4000	Inspected all tires. Three had nails in them. Replaced three tires checked TPMS		4 000 00 M/
5/20/2019 Poli		with scan tool Road tested.	2	
5/20/2019 PW	Misc.	Went to Urgent Care.	1.5	
5/20/2019 PW	18	Mount bed and bumper.	2.5	
5/21/2019 Fire	1821	Pick up from Browns Mills Fire for air leak.	1	÷)
5/21/2019 Fire	1893	Removed and replaced bulb. Put new fill neck in valve cover.	6.5	,
5/21/2019 PW	208	Checked drive line noise. Carrier bearing needs to be replaced.	0.5	
5/21/2019 Poli	ce 1816	Replaced passenger side headlight.	0.5	\$10.99 D
5/21/2019 PW	JDZ2	Adjusted drive linkage. Checked right rear tire that was leaking.	1	\$0.00 D
		Charged and load tested batteries. Checked charging system and topped off		
5/21/2019 PW	66	hydraulics and power steering.	1.5	\$0.00 D
5/21/2019 PW	101	Replaced rear brake calipers.	2.5	\$244.92 D,T
5/21/2019 PW	Shop	Loaded dump trucks with mulch.	1	\$0.00 D
5/21/2019 Adm	nin. 2	Road tested rear brakes. Inspected calipers.	1.5	\$0.00 W
5/21/2019 PW	Shop	Went to Advance Auto and picked up parts.	0.5	\$0.00 W
5/21/2019 PW	Shop	Put away and marked labels for chemicals. Cleaned shop.	1	\$0.00 W
		Preventive maintenance. Replaced cabin filter. Inspected brakes and tires.		
5/21/2019 Poli		Checked TPMS with scan tool.	2	
5/21/2019 PW	26	Replaced inner cooler clamp. Fuel tank must be removed to change sender.	1	\$41.31 J
5/21/2019 PW	T-16	Changed air filters, oil filter, fuel filter and clean up.	2	\$496.54 J
5/21/2019 PW	18	Installed new bed. Hooked up lights and trailer plugs. Cleaned up.	3.5	\$4.76 J
5/22/2019 PW	Shop	Picked up tires from Tri-State Tire.	1	\$0.00 T,DD
5/22/2019 PW	101	Dropped off at Craig's for alignment.	1	\$0.00 T,DD

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DATE	DEPT	VEHICLE	REPAIR	Hours	Parts C	osts	MECH
5/22/2019	9 PW	208	Balanced and replaced front tires. Replaced support bearing on drive shaft.	2	2 \$23	30.56 T	,D
5/22/2019	Police	1803	Preventive maintenance service. Tire rotation.	2	2 \$3	35.42 T	
5/22/2019) Fire	1821	Removed air pressure switch from under dash. Topped off passenger side hub with oil. Filled tires. Checked for codes. Troubleshoot mower, outer boom not working. Found control boxes were out of synchronization, reset and synchronized. Tested all operations. Repaired rubbed	Э	3 \$3	34.31 T	,DD
5/22/2019	9 PW	105	wires in mower harness.	2.5	5 \$	\$0.00 D	,DD
5/22/2019	9 PW	107	Replaced fan belt and tensioner. Checked air conditioner not working.	3	3 \$28	30.11 D	,DD
5/22/2019	9 PW	T-3	Repaired broken shoot extension hinges.	1	I \$	\$0.00 D)
5/22/2019	9 PW	Shop	Cut metal plate 27 inches for Ron to mount air compressor.	0.5	5 9	\$0.00 D)
5/22/2019	9 PW	26	Replaced diesel fuel gauge and filled diesel tank.	1.5	5 \$18	34.07 W	/
5/22/2019	9 PW	T-16	Fueled with diesel, DEF. Fueled #34.	1	I \$	\$8.50 W	/
5/22/2019	9 PW	Shop	Put away tires in conex.	0.5	5 \$	\$0.00 W	/
5/22/2019	9 PW	28	Replaced tarp and welded exhaust shield.	4	4	\$0.00 W	/,T
5/22/2019	9 Police	4126	Charged air conditioning.	0.5	5 \$	\$6.66 D	D
			Total Hours Worked	130)		
			Time Off (e.g., sick, vacation, etc)	20.00)		
			Misc. Time (e.g., Class, CDL Drug Test, etc) TOTAL HOURS	2 150.00	<u>2</u>)		
			TOTAL PARTS COST	\$5,113.50)		