

Vehicle Work Order

Equipment Number: EO0810 Div / Operator: 1510A Category: Truck Type: Truck Description: Pickup Purchase Date: 2/11/2010

Work Order Number: 1781 Date: 02/13/2012 Nature Of Request: AUCTION CLEARING Completed By: Don Hradisky

Maintenance Type: Service Schedule Type: OA OB OC

Mechanic's Summary
1 ENGINE OIL CHANGE
CHECK OUT HEADLIGHT SWITCH SEEMS LIKE ITS BINDING
TRANSMISSION LINE IS LEAKING AT SWEDGE
NEED TO TAKE BACK FOR WARRANTY

Total Item Cost: \$40.08 Labor Cost: \$66.50

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
ENGINE OIL FILTER # 57060	1	1		\$4.14	\$4.14
OIL 5 W 30 LOF SYN 6 QTS	1	1		\$35.94	\$35.94
REPLACED HEADLAMP SWITCH	1	1		\$0.00	\$0.00
REPLACED ALL TRANS COOLER	1	1		\$0.00	\$0.00
REPLACED FUEL CAP AND	1	1		\$0.00	\$0.00
REPALCED EVAP EMISSION	1	1		\$0.00	\$0.00

AUCTION CLEARING

Work Order Number: 1782 Date: 11/19/2012 Nature Of Request: AUCTION CLEARING Completed By: Junior

Maintenance Type: Service Schedule Type: OA OB OC

Mechanic's Summary
Total Item Cost: \$11.13 Labor Cost: \$66.50

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL 5 W 30 LOF SYN 6 QTS	1	1		\$6.99	\$6.99
ENGINE OIL FILTER # 57060	1	1		\$4.14	\$4.14

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Work Order Number
1783

Date
07/07/2011

Nature Of Request
AUCTION CLEARING

Completed By
Brad Martinez

Maintenance Type
Service

☐ OA

☒ OB

☐ OC

Mechanic's Summary

-OIL, LUBE, FILTRO

-ROTATE TIRES

-CHECK CLEAN BRAKES

Total Item Cost
\$799.44

Labor Cost
\$83.13

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
ENGINE OIL FILTER # 57060	1			\$4.96	\$4.96
OIL 5 W 30 LOF	1			\$13.48	\$13.48
BRAKE CLEANER CANS	1			\$6.00	\$6.00
REPAIR DENT ABOVE TAIL	1			\$775.00	\$775.00

AUCTION CLEARING

Work Order Number
1784

Date
02/17/2011

Nature Of Request

Completed By

Maintenance Type
Service

☒ OA

☐ OB

☐ OC

Mechanic's Summary

Total Item Cost
\$18.40

Labor Cost
\$74.81

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL 5 W 30 LOF	1			\$12.00	\$12.00
ENGINE OIL FILTER	1			\$6.40	\$6.40

Vehicle Work Order

Equipment Number: EO0810 Div / Operator: 1510A Category: Truck Type: Truck Description: Pickup Purchase Date: 2/11/2010

Completed By

Work Order Number: 1785 Date: 07/28/2011

Maintenance Type: Schedule Type
Service: ☒ A ☐ B ☐ C

Mechanic's Summary
OIL CHANGE Total Item Cost: \$16.60 Labor Cost: \$66.50

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
ENGINE OIL FILTER	1			\$4.60	\$4.60
OIL 5 W 30 LOF	1			\$12.00	\$12.00

AUCTION CLEARING

Work Order Number: 5716 Date: 2/10/2014 Nature Of Request: Mike Wagner Completed By:

Maintenance Type: Schedule Type
Service: ☐ A ☒ B ☐ C

Mechanic's Summary Total Item Cost: \$870.15 Labor Cost: \$133.00

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL FILTER # 57060	1			\$5.15	\$5.15
OIL 5 W 30 LOF SYN	1			\$22.00	\$22.00
MISC GREASE / LUBE	1			\$3.00	\$3.00
PAINT & REPAIR BEDSIDE DENT	1			\$840.00	\$840.00

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Work Order Number
7240

Date
8/14/2014

Nature Of Request
Auction Clearing

Completed By
Brad Martinez

Maintenance Type
Service

Schedule Type
OA

OC

Mechanic's Summary

Total Item Cost
\$29.25

Labor Cost
\$99.75

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
TIRES	4			\$0.00	\$0.00
MISC WHEEL WEIGHTS	1			\$4.00	\$4.00
OIL	1			\$25.00	\$25.00
OIL FILTER	1			\$0.00	\$0.00
BULB	1			\$0.25	\$0.25

Auction Clearing

Work Order Number
9254

Date
3/10/2015

Nature Of Request
Auction Clearing

Completed By
Brad Martinez / Don

Maintenance Type
Service

Schedule Type
OA

OC

Mechanic's Summary

Total Item Cost
\$611.83

Labor Cost
\$133.00

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
LEVER	1			\$5.09	\$5.09
TIRES	4			\$116.80	\$467.21
OIL FILTER	1			\$4.16	\$4.16
OIL 5 W 20 LOF	1			\$22.00	\$22.00
BRAKE PADS	1			\$33.47	\$33.47
ROTORs (FRONT)	2			\$39.95	\$79.90

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Work Order Number
10921

Nature Of Request
11/5/2015

Completed By
Barry Schraner

Maintenance Type
Service

Schedule Type
☒A ☐B ☐C

Mechanic's Summary

Total Item Cost
\$297.24

Labor Cost
\$116.38

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL FILTER # 57060	1			\$4.72	\$4.72
OIL 5 W 30 LOF	1			\$14.00	\$14.00
AIR FILTER # 42488	1			\$13.60	\$13.60
TAIL LIGHT ASSEMBLY	2			\$118.57	\$237.14
TAILGATE CABLES	2			\$13.89	\$27.78

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Work Order Number
14150

Date
7/10/2016

Nature Of Request
Auction Clearing

Completed By
Don Hradisky

Maintenance Type
Service

Schedule Type
OA

Type
OB

Type
OC

Mechanic's Summary
TROUBLE CODES AIR BAG C0253 (? ERROR)

Total Item Cost
\$1832.66

Labor Cost
\$133.00

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
SEAT FABRIC	1			\$127.09	\$127.09
SEAT CUSHION, SEAT FABRIC	1			\$0.00	\$0.00
DOOR HANDLE / DOOR LATCH	1			\$604.96	\$604.96
HEADLIGHT # BP1225/H22	1			\$14.66	\$14.66
TRIM PANEL	1			\$297.50	\$297.50
STEERING ANGLE SENSOR	1			\$0.00	\$0.00
OIL FILTER	1			\$4.14	\$4.14
OIL 5 W 30 LOF	1			\$30.00	\$30.00
TOOL BOX STABILIZERS	2			\$23.00	\$46.00
TOOL BOX	1			\$180.00	\$180.00
INTALL SEAT COMPONENTS	1			\$110.00	\$110.00
INSTALL STEERING ANGLE	1			\$418.31	\$418.31

Vehicle Work Order

Equipment Number
EO0810

Div / Operator: 1510A
Category: Truck
Type: Truck

Description: Pickup

Purchase Date: 2/11/2010

Work Order Number

Date

Nature Of Request

Completed By

16476

1/19/2017

2010 GMC in need of service. Mileage not due yet for another 500 miles, however check engine light, ABS, and traction control lights are on mlk@clevelandmetroparks.com

Brad Martinez

Maintenance Type

Schedule Type

☒ A ☐ B ☐ C

Mechanic's Summary

Total Item Cost

\$49.46

Labor Cost

\$33.25

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL FILTER	1			\$4.14	\$4.14
OIL 5 W 30 LOF	1			\$30.00	\$30.00
BULB # 9008 PLOW HEADLIGHT	1			\$15.32	\$15.32

AUCTION CLEARING

Work Order Number

Date

Nature Of Request

Completed By

18114

4/27/2017

will not pass echeck

Brad Martinez

Maintenance Type

Schedule Type

☒ A ☐ B ☐ C

Mechanic's Summary

Total Item Cost

\$170.59

Labor Cost

\$166.25

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
UNIVERSAL JOINTS - MOOG #	2			\$12.85	\$25.70
BRAKE DRUMS # BD920150	2			\$35.76	\$71.52
BRAKE SHOES SET # BX960	1			\$6.85	\$6.85
WHEEL CYLINDER # W010146	2			\$13.37	\$26.74
BRAKE HARDWARE KIT #	1			\$5.64	\$5.64
OIL FILTER	1			\$4.14	\$4.14
OIL 5 W 30 LOF	1			\$30.00	\$30.00

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Work Order Number
18891

Date
9/10/2017

Nature Of Request
Auction clearing

Completed By
Don Hradisky

Maintenance Type
Service

Type
OA

Schedule Type
OB

Type
OC

Mechanic's Summary

Total Item Cost
\$2506.05

Labor Cost
\$556.94

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL / OIL FILTER	1			\$24.14	\$24.14
QUICK STRUT	1			\$282.14	\$282.14
SWAY BAR BUSHINGS	1				\$0.00
CAM ADJUSTERS	2			\$22.98	\$45.96
SEAL	1			\$6.92	\$6.92
FRONT SUPSPENSION PARTS	1			\$447.47	\$447.47
SPARK PLUGS	8			\$6.49	\$51.92
SPARK PLUG WIRE SET	8			\$3.84	\$30.72
WIPER BLADES 22"	2			\$12.00	\$24.00
DOOR HINGES	1			\$165.41	\$165.41
DOOR HANDLE	1			\$20.61	\$20.61
TIRES	4			\$122.32	\$489.28
SUSPENSION BUSHINGS	1			\$214.67	\$214.67
ALIGNMENT	1			\$89.95	\$89.95
RIMS	4			\$110.00	\$440.00

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Completed By

Chris Hunt

Nature Of Request

5/12/2018

Maintenance Type
Service

Schedule Type
OA OB OC

Mechanic's Summary

Total Item Cost
\$53.88

Labor Cost
\$83.13

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL FILTER # 57060	1	1		\$3.02	\$3.02
OIL 5 W 30 LOF SYN	1	1		\$26.94	\$26.94
AIR FILTER # 42488	1	1		\$9.24	\$9.24
WIPER BLADES 22"	2	2		\$7.34	\$14.68

Vehicle Work Order

Equipment Number
EO0810

Div / Operator: 1510A
Category: Truck
Type: Truck

Purchase Date:
2/11/2010

Description:
Pickup

Work Order Number
25880

Date
3/4/2019

Nature Of Request
EO 0810 is due for service

Completed By
Erik Crawford / Mike

Maintenance Type
Service

Schedule Type
OA OB OC

Mechanic's Summary

Total Item Cost
\$1655.17

Labor Cost
\$1097.25

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL 5 W 30 LOF SYN	1			\$30.00	\$30.00
OIL FILTER # 57060	1			\$4.14	\$4.14
WIPER BLADES 22"	1			\$13.50	\$13.50
TENSIONER # ACLC51	1			\$54.66	\$54.66
FAN BELT # ACLC35	1			\$26.63	\$26.63
SERPENTINE BELT #	1			\$56.10	\$56.10
AXLE # CM8228	2			\$61.01	\$122.02
SWAY BAR LINK # K700538	2			\$8.72	\$17.43
POWER STEERING COOLER #	1			\$116.96	\$116.96
POWER STEERING PIPE #	1			\$18.79	\$18.79
POWER STEERING HOSE #	1			\$63.04	\$63.04
PIPE # 22802047	1			\$22.18	\$22.18
HOSE # 25858603	1			\$92.90	\$92.90
PIPE # 25999415	1			\$20.30	\$20.30
TRANSMISSION COOLER #	1			\$163.37	\$163.37

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Work Order Number
28910

Date
4/9/2020

Nature Of Request
Completed By

John Kaminski

Maintenance Type
Service

Schedule Type
OA OB OC

Mechanic's Summary

Total Item Cost
\$1450.48

Labor Cost
\$2136.31

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OXYGEN SENSOR # 12609457	1			\$54.39	\$54.39
UNIVERSAL JOINTS # 232	2			\$17.39	\$34.78
DETONATION (KNOCK) SENSOR	2			\$11.04	\$22.08
INPUT SHAFT SPEED SENSOR #	1			\$41.76	\$41.76
A/T PARTS	1			\$40.39	\$40.39
A/T PART	1			\$5.64	\$5.64
A/T PART	1			\$12.91	\$12.91
A/T PART	1			\$25.15	\$25.15
A/T PART	1			\$12.12	\$12.12
A/T PART # 1259475	1			\$2.31	\$2.31
A/T & EXHAUST PARTS	1			\$144.21	\$144.21
ISS FRONT BUSHING	1			\$14.16	\$14.16
PUMP SEALS # 74311A	2			\$18.98	\$37.96
A/T PARTS	1			\$23.00	\$23.00
A/T FILTER KIT # 24208576	1			\$37.97	\$37.97

Vehicle Work Order

Equipment Number
EO0810

Div / Operator: 1510A
Category: Truck
Auction Clearing

Type: Truck

Description: Pickup

Purchase Date: 2/11/2010

Work Order Number 33560

Date 11/16/2020

Nature Of Request

Completed By Brad Martinez

Maintenance Type

Schedule Type

Service

☐ OA ☒ OB ☐ OC

Mechanic's Summary

Total Item Cost \$449.69

Labor Cost \$133.00

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
front bearings sp50031	2			\$170.43	\$340.86
right front upper control	1			\$67.73	\$67.73
wipers	2			\$6.49	\$12.98
oil filtro	1			\$3.14	\$3.14
5w30 oil	1			\$24.98	\$24.98

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Work Order Number
38904

Date
11/15/2021

Nature Of Request
Auction clearing

Completed By
Brad Martinez

Maintenance Type
Service

Schedule Type
OA OB OC

Mechanic's Summary

Total Item Cost
\$2093.37

Labor Cost
\$399.00

ITEM	#	IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
oil filtro	1				\$3.83	\$3.83
5w30 oil	1				\$25.89	\$25.89
tires	4				\$128.99	\$515.96
driver floor pan 500771	1				\$73.10	\$73.10
driver rocker 500740	1				\$123.00	\$123.00
driver weatherstrip 22766400	1				\$175.76	\$175.76
driver door ridge road	1				\$500.00	\$500.00
driver seat repair Rayco	1				\$380.00	\$380.00
front pad set 171363	1				\$34.95	\$34.95
front rotors ar8654evc	2				\$79.40	\$158.80
front caliper 9917399b	1				\$51.04	\$51.04
front calipr 9917399a	1				\$51.04	\$51.04

Vehicle Work Order

Equipment Number
EO0810

Div / Operator: 1510A
Category: Truck
Type: Truck

Description: Pickup

Purchase Date: 2/11/2010

Work Order Number
40575

Date
4/21/2022

Nature Of Request
service towed in seized caliper

Completed By
Brad Martinez

Maintenance Type
Service

Schedule Type
OA OB OC

Mechanic's Summary

Total Item Cost
\$365.71

Labor Cost
\$199.50

ITEM	#	IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
R/F caliper 12559xa	1				\$74.71	\$74.71
R/F rotor 880279cr	1				\$67.50	\$67.50
Front pad set ad8472	1				\$52.99	\$52.99
water pump 45010	1				\$146.57	\$146.57
thermostat 455808	1				\$23.94	\$23.94

Work Order Number
42959

Date
1/16/2023

Nature Of Request
catclamp install

Completed By
Brad Martinez

Maintenance Type
Reactionary

Schedule Type
OA OB OC

Mechanic's Summary

Total Item Cost
\$161.00

Labor Cost
\$33.25

ITEM	#	IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
catclamp 7971676	1				\$161.00	\$161.00

Vehicle Work Order

Equipment Number: EO0810 Div / Operator: 1510A Category: Truck Type: Truck Description: Pickup Purchase Date: 2/11/2010

Completed By

David Hunt

Nature Of Request

RADIATOR LEAK

Maintenance Type Schedule Type
Service OA OB OC

Total Item Cost Labor Cost
\$561.07 \$266.00

Mechanic's Summary
REPLACE RADIATOR AND HOSES
SERVICE

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
OIL FILTER #7060	1			\$4.79	\$4.79
QTS 5W30	6			\$4.10	\$24.60
WIPER BLADES 22"	2			\$6.89	\$13.78
RIGHT UPPER CONTROL ARM	1			\$116.08	\$116.08
CV AXLE #GM6228	2			\$79.95	\$159.90
RADIATOR #2423B	1			\$175.19	\$175.19
RADIATOR HOSE KIT	1			\$66.73	\$66.73

AUCTION CLEARING

Completed By

Brad Martinez

Nature Of Request

service

Date

4/3/2024

Maintenance Type Schedule Type
Service OA OB OC

Total Item Cost Labor Cost
\$3.45 \$66.50

Mechanic's Summary
vehicle has crack on the frame auction prep

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
oil filtro	1			\$3.45	\$3.45
5w30 oil	6				\$0.00

Vehicle Work Order

Equipment Number
EO0810

Div / Operator:
1510A

Category:
Truck

Type:
Truck

Description:
Pickup

Purchase Date:
2/11/2010

Completed By

Work Order Number Date Nature Of Request

57502 4/28/2025

Maintenance Type Schedule Type

Service OA ☒ B ☐ C

Mechanic's Summary

Total Item Cost Labor Cost

ITEM	# IN STOCK	QTY USED	INSTALLED IN	COST	TOTAL COST
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Equipment Number and Description : EO0810

Total Labor for : \$6142.94

Total Maintenance 002 \$20189.64