Repair Order #1562

Company

Name: **TOWN OF WAKEFIELD DPW**
Address: **1 LAFAYETTE ST.**
35 NORTH AVE.
City: **WAKEFIELD** State: **MA** Zip: **01880**

Department

Number: **7**
Name: **HIGHWAY**
Contact: **LOU PERILLO**
Acct. #:
Phone #: **(617)246-6314** Extension:

Vehicle

Number: **37** Vin #: **JJGO193698**
Year: **1995** Make: **CASE** Model: **580 super L**
Meters: **994 HOURS**
Location: **north ave barn**
Function: **public works**

Repair Order

R.O. #: **1562** Date: **10/29/97**
Source: **Inspection**
Scheduled: **Completed**
Assigned To: **Mechanic #: 4 - EDWARD SARAFIAN**

Comments

CHECK FOR STICKER

Name: **Safety Devices** Status: **Completed**

Item	Description	Quantity	Units	Price	Total
Labor	**Mechanic #: 4 Name: E. SARAFIAN**	**1.000**	**Hours**	**0.000**	**0.00**

Comments

BLOW OUT RADIATOR
STICKER

Total for Labor: **0.00**

Total For Repair Order: **0.00**

Repair Order #1948

Company

Name: **TOWN OF WAKEFIELD DPW**
Address: **1 LAFAYETTE ST.**
35 NORTH AVE.
City: **WAKEFIELD** State: **MA** Zip: **01880**

Department

Number: **07**
Name: **HIGHWAY**
Contact: **LOU PERILLO**
Acct. #:
Phone #: **(781)246-6315** Extension:

Vehicle

Number: **37** Vin #: **JJGO193698**
Year: **1995** Make: **CASE** Model: **580 super L**
Meters: **1370 HOURS**
Location: **north ave barn**
Function: **public works**

Repair Order

R.O. #: **1948** Date: **08/03/98**
Source: **Vehicle Condition Report**
Scheduled: **Completed**
Assigned To: **Mechanic #: 2 - JOSEPH BONOMO**

Comments

REPLACE CUTTING EDGE
REPLACE STABILIZER PADS

Name: **Leg Assembly** Status: **Completed**

Item	Description	Quantity	Units	Price	Total
Labor	**Mechanic #: 2 Name: J. BONOMO**	**4.000**	**Hours**	**0.000**	**0.00**
Parts	**Part #: CAS D142314 Desc.: PAD, FLIP**	**6.000**	**EACH**	**66.460**	**398.76**
Parts	**Part #: CAS 425-107 Desc.: 7/16 NC NUT**	**18.000**	**EACH**	**0.350**	**6.30**
Parts	**Part #: BB34882DBFC580L Desc.: 3/4X8X82 CASE**	**1.000**	**EACH**	**150.150**	**150.15**
Parts	**Part #: PB34212 Desc.: PLOW BOLTS W/ NUTS &**	**12.000**	**EACH**	**2.750**	**33.00**

Comments

Total for Labor: **0.00**
Total for Parts: **588.21**

Total For Repair Order: **588.21**

Repair Order #2146

Company

Name: **TOWN OF WAKEFIELD DPW**
Address: **1 LAFAYETTE ST.**
35 NORTH AVE.
City: **WAKEFIELD** State: **MA** Zip: **01880**

Department

Number: **07**
Name: **HIGHWAY**
Contact: **LOU PERILLO**
Acct. #:
Phone #: **(781)246-6315** Extension:

Vehicle

Number: **37** Vin #: **JJGO193698**
Year: **1995** Make: **CASE** Model: **580 super L**
Meters: **1526 HOURS**
Location: **north ave barn**
Function: **public works**

Repair Order

R.O. #: **2146** Date: **12/29/98**
Source: **Vehicle Condition Report**
Scheduled: **Completed**
Assigned To: **Mechanic #: 4 - EDWARD SARAFIAN**

Comments

REAR TIRE SLOW LEAK
MIRRORS LOOSE

Name: **Tires, Tubes, Liners & Valves** Status: **Completed**

Item	Description	Quantity	Units	Price	Total
Labor	**Mechanic #: 4 Name: E. SARAFIAN**	**2.000**	**Hours**	**0.000**	**0.00**

Comments

Total for Labor: **0.00**

Total For Repair Order: **0.00**

Repair Order #1989

Company

Name: **TOWN OF WAKEFIELD DPW**
Address: **1 LAFAYETTE ST.**
35 NORTH AVE.
City: **WAKEFIELD** State: **MA** Zip: **01880**

Department

Number: **07**
Name: **HIGHWAY**
Contact: **LOU PERILLO**
Acct. #:
Phone #: **(781)246-6315** Extension:

Vehicle

Number: **37** Vin #: **JJGO193698**
Year: **1995** Make: **CASE** Model: **580 super L**
Meters: **1425 HOURS**
Location: **north ave barn**
Function: **public works**

Repair Order

R.O. #: **1989** Date: **09/14/98**
Source: **Road Call**
Scheduled: **Completed**
Assigned To: **Mechanic #: 5 - FRANK REARDON**

Comments

HYDRAULIC LEAK

Name: **Hydraulic Systems** Status: **Completed**

Item	Description	Quantity	Units	Price	Total
Labor	**Mechanic #: 5 Name: F. REARDON**	**4.000**	**Hours**	**0.000**	**0.00**
Labor	**Mechanic #: 4 Name: E. SARAFIAN**	**4.000**	**Hours**	**0.000**	**0.00**
Parts	**Part #: 451TC-6-RL Desc.: 3/8 TUFF-COVERED**	**6.000**	**FEET**	**2.250**	**13.50**
Parts	**Part #: 10643-6-6 Desc.: CRIMP FITTING**	**1.000**	**EACH**	**3.279**	**3.28**
Parts	**Part #: 14143-6-6 Desc.: CRIMP FITTING**	**1.000**	**EACH**	**8.613**	**8.61**
Parts	**Part #: LABOR Desc.: LABOR**	**1.000**	**each**	**10.000**	**10.00**

Comments

Total for Labor: **0.00**
Total for Parts: **35.39**
Total For Repair Order: **35.39**

RO # 2603

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Repair Order
Number: **37** Vin #: **JJGO193698**	R.O. #: **2603** Date: **11/10/1999**
Year: **1995** Make: **CASE** Model: **580 super L**	Source: **Vehicle Condition Report**
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Vendor #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location: **north ave.barn**

Comments

BUCKET OPENS BY ITSELF

Job Code: **65-000** Name: **Hydraulic Systems** Status: **Completed**

Date **11/10/1999** Vehicle Meters **1623 Hours**

Item	Description	Quantity	Units	Price	Total
Parts	Part #: CAS D51393 Desc.: PIN	2.000	EACH	44.440	88.88
Parts	Part #: CAS 30634 Desc.: BUSHING	2.000	EACH	8.030	16.06
Parts	Part #: 20313 Desc.: 16" HAMMER	1.000	EACH	4.750	4.75
Parts	Part #: CAS 196673A2 Desc.: LH HANDLE W/GASKET &KIT DR HND	1.000	EACH	65.460	65.46
Parts	Part #: 1543262C1 Desc.: RESEAL 2 CYLS. 4 IN 1 BUCKET	1.000	EACH	400.940	400.94
Labor	Mechanic #: 4 Name: E SARAFIAN	32.000	Hours	0.000	0.00

Comments

R & R BOTH 4" PISTONS TOOK 2 DAYS TO REMOVE
FROZEN PINS,
ORDERED NEW PINS AND BUSHINGS
CHECKED ALL SWING COMPONENTS
CLEANED AROUND CONTROLS SOME DIRT

Total for Labor	**$0.00**
Total for Parts	**$576.09**
Total for Repair Order #2603	**$576.09**

RO # 2787

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Repair Order
Number: **37** Vin #: **JJGO193698**	R.O. #: **2787** Date: **03/08/2000**
Year: **1995** Make: **CASE** Model: **580 super L**	Source: **Road Call**
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #: 4 - E SARAFIAN**
Driver: **36 - M FORWARD** Acct. #:	RO Location: **PIT**

Comments

SHAFT CAME OFF

Job Code: **24-000** Name: **Drive Shafts** Status: **Completed**

Date **03/08/2000** Vehicle Meters **1887 Hours**

Item	Description	Quantity	Units	Price	Total
Parts	**Part #: CAS 144280A1 Desc.: YOKE**	**1.000**	**EACH**	**35.170**	**35.17**
Parts	**Part #: 2-0054 Desc.: U-JOINT**	**2.000**	**EACH**	**16.960**	**33.92**
Parts	**Part #: LU1 Desc.: REPLACE U-JOINT**	**0.000**	**EACH**	**5.075**	**0.00**
Parts	**Part #: LB1 Desc.: BALANCE DRIVESHAFT**	**1.000**	**EACH**	**38.920**	**38.92**
Labor	**Mechanic #: 4 Name: E SARAFIAN**	**40.000**	**Hours**	**0.000**	**0.00**

Comments

ORDERED PINS AND BUSHINGS FOR BACK BUCKET RESCHEDULE WHEN PARTS ARE AVAILABLE

Total for Labor	**$0.00**
Total for Parts	**$108.01**
Total for Repair Order #2787	**$108.01**

806-1202

RO # 2963

Veh 31

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Repair Order
Number: **31** Vin #: **1GBJK34K7NE132618**	R.O. #: **2963** Date: **07/07/2000**
Year: **1992** Make: **Chevy** Model: **3500**	Source: **Road Call**
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #: 4 - E SARAFIAN**
Driver: **34 - P D'AMBROSIO** Acct. #:	RO Location: **north ave.barn**

Comments

HARD STARTING
CHARGE & LOAD TEST BATTERY
THERMOSTAT N/G

Job Code: **32-000** Name: **Cranking System** Status: **Completed**

Date **07/07/2000** Vehicle Meters **41235 Miles**

Item	Description	Quantity	Units	Price	Total
Parts	Part #: 530090 Desc.: THERMOSTAT	1.000	each	6.990	6.99
Parts	Part #: 1053-ST Desc.: GASKET	1.000	EACH	0.880	0.88
Parts	Part #: 7902 Desc.: RADIATOR HOSE	1.000	EACH	9.570	9.57
Parts	Part #: 605-1256 Desc.: WATER OUTLET	1.000	EACH	5.690	5.69
Parts	Part #: 1093 Desc.: SEAL	1.000	EACH	0.990	0.99
Coolant	Mechanic #: 4 Name: E SARAFIAN	1.000	GALLONS	4.990	4.99
Labor	Mechanic #: 4 Name: E SARAFIAN	4.000	Hours	0.000	0.00

Comments

CORRECT MILEAGE
40153

Total for Coolant	**$4.99**
Total for Labor	**$0.00**
Total for Parts	**$24.12**
Total for Repair Order #2963	**$29.11**

Repair Order #2089

Company

Name: **TOWN OF WAKEFIELD DPW**
Address: **1 LAFAYETTE ST.**
35 NORTH AVE.
City: **WAKEFIELD** State: **MA** Zip: **01880**

Department

Number: **07**
Name: **HIGHWAY**
Contact: **LOU PERILLO**
Acct. #:
Phone #: **(781)246-6315** Extension:

Vehicle

Number: **37** Vin #: **JJGO193698**
Year: **1995** Make: **CASE** Model: **580 super L**
Meters: **1484 HOURS**
Location: **north ave barn**
Function: **public works**

Repair Order

R.O. #: **2089** Date: **11/18/98**
Source: **Road Call**
Scheduled: **Completed**
Assigned To: **Mechanic #: 4 - EDWARD SARAFIAN**

Comments

NO START DEAD BATTERY

Name: **Battery & Cables** Status: **Completed**

Item	Description	Quantity	Units	Price	Total
Labor	**Mechanic #: 4 Name: E. SARAFIAN**	**2.000**	**Hours**	**0.000**	**0.00**

Comments

ALT PUTTING OUT 13.5V
CHARGE BATTERY
KEY LEFT ON

Total for Labor: **0.00**

Total For Repair Order: **0.00**

RO # 3037

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Repair Order
Number: **37** Vin #: **JJGO193698**	R.O. #: **3037** Date: **09/01/2000**
Year: **1995** Make: **CASE** Model: **580 super L**	Source: **Vehicle Condition Report**
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #: 4 - E SARAFIAN**
Driver: **36 - M FORWARD** Acct. #:	RO Location: **north ave.barn**

Comments

FOUR WAY BUCKET KEEPS OPENING
CHECK FOR STICKER

Job Code: **65-000** Name: **Hydraulic Systems** Status: **Completed**

Date **09/01/2000** Vehicle Meters **1945 Hours**

Item	Description	Quantity	Units	Price	Total
Parts	Part #: 730-1055 Desc.: HORN	1.000	EACH	13.770	13.77
Parts	Part #: WA24181 Desc.: REBUILD CONTROL VALVE	1.000	EACH	404.550	404.55
Vendor #: 818	GOODALL & SONS TRACTOR Invoice #:				
Parts	Part #: 004506682 Desc.: INSPECTION STICKER	1.000	EACH	52.220	52.22
Vendor #: 7104	CRYSTAL MOTOR EXPRESS Invoice #: 00838				
Parts	Part #: CAS 121920A1 Desc.: INSIDE BUCKET CUTTING EDGE	1.000	EACH	124.970	124.97
Parts	Part #: HNS A58-214 Desc.: 5/8 X 2-1/4PL 12C6	10.000	EACH	0.750	7.50
Parts	Part #: CAS 429-1010 Desc.: 5/8NC8 NUT	10.000	EACH	1.930	19.30
Parts	Part #: HYKEN-052 Desc.: HYDRAULIC OIL	16.000	QUART	2.340	37.44
Labor	Mechanic #: 4 Name: E SARAFIAN	30.000	Hours	0.000	0.00

Comments

Total for Labor	$0.00
Total for Parts	$659.75
Total for Repair Order #3037	**$659.75**

WO #3260 Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **7** Acct. #:
Address: **1 Lafayette St.**	Name:
	Contact:
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **( ) -**

Vehicle	Work Order
Number: **37** Vin #: **JJGO193698**	W.O. #: **3260** Date: **01/15/2001**
Year: **1995** Make: **CASE** Model: **580 super L**	P.O. #:
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location:

Comments

PINION SHAFT BENT AT WALSH FIELD
SENT TO GOODALL TO REPAIR

Job Code: **18-001** Name: **Front Axle Hubs & Bearings** Status: **Completed**
Source **Road Call** PO Invoice Mechanic: **1 - DANA BRICKETT**
Date **01/15/2001** Vehicle Meters **1962 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : WA24844	**R & R PINION SHAFT ASSY.**	**1.000**	**Each**	**2346.120**	**2346.12**
Vendor #: 818	**GOODALL & SONS TRACTOR** **Invoice #:**				
Labor	**DANA BRICKETT**	**4.000**	**Hours**	**0.000**	**0.00**

Comments

Total for Labor	**$0.00**
Total for Parts	**$2,346.12**
Total for Work Order #3260	**$2,346.12**

WO #3872

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Work Order
Number: **37** Vin #: **JJGO193698**	W.O. #: **3872** Date: **06/04/2002**
Year: **1995** Make: **CASE** Model: **580 super L**	P.O. #:
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location:

Comments

HYDRAULIC LEAK

Job Code: **65-000** Name: **Hydraulic Systems** Status: **Completed**

Source **Road Call** PO Invoice Mechanic: **4 - EDWARD SARAFIAN**

Date **06/04/2002** Meters **2300 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : 381-10	**5/8 hi-impulse 100r2at hose**	**4.000**	**FEET**	**4.640**	**18.56**
Parts : AS-B-15	**PROTECTIVE SLEEVE**	**2.000**	**Each**	**1.540**	**3.08**
Parts : 10643-12-10	**CRIMP FITTING**	**1.000**	**Each**	**8.200**	**8.20**
Parts : 10343-12-10	**crimp fitting**	**1.000**	**EACH**	**7.990**	**7.99**
Parts : BRACKET SLEEVE	**SLEEVE**	**1.000**	**Each**	**1.750**	**1.75**
Parts : LAB	**LABOR**	**1.500**	**EACH**	**10.000**	**15.00**
Labor	**EDWARD SARAFIAN**	**6.000**	**Hours**	**0.000**	**0.00**

Comments

Total for Labor	**$0.00**
Total for Parts	**$54.58**
Total for Work Order #3872	**$54.58**

WO #
155

Equipment
37

Company	Department
Name: **WAKEFIELD DPW FLEET MAINTENANCE**	Number: **1** Acct. #:
Address: **1 LAFAYETTE ST.**	Name: **PUBLIC WORKS**
	Contact:
City: **WAKEFIELD** State: **MA** Zip: **01880**	Phone #: **(781) 246-6317**

Equipment	Work Order
Number: **37** Vin #: **JJG0193698**	W.O. #: **155** Date: **09/21/2006**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **Completed**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

HYDRAULIC LEAK

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **3** **- ED SARAFIAN**
Date **09/21/2006** Meters **3270 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : CL-16	**ED SARAFIAN**	**4.000**	**Each**	**0.0000**	**0.00**
Parts : 10643-4-6	**CRIMP FITTING**	**4.000**	**Each**	**6.9580**	**27.83**
Parts : 10643-6-4	**CRIMP FITTING**	**4.000**	**Each**	**5.0880**	**20.35**
Parts : 10143-8-8	**CRIMP FITTING**	**4.000**	**Each**	**5.2530**	**21.01**
Parts : 10143-12-8	**CRIMP FITTING**	**6.000**	**Each**	**9.2130**	**55.28**
Parts : 471TC-6-RL	**3/8 HOSE**	**50.000**	**Each**	**5.1000**	**255.00**
Parts : 471TC-10-RL	**5/8 HOSE**	**6.000**	**Each**	**7.4330**	**44.60**
Parts : 10543-12-10	**CRIMP FITTING**	**1.000**	**Each**	**16.3630**	**16.36**
Parts : 10343-12-10	**CRIMP FITTING**	**1.000**	**Each**	**12.1550**	**12.16**
Parts : LABOR	**FABRICATE HOSE**	**1.000**	**Each**	**10.0000**	**10.00**
Labor	**ED SARAFIAN**	**8.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$462.59
Total for Work Order #155	**$462.59**

Mechanic _____ Date _____ Approval _____ Date _____

WO #3913

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Work Order
Number: **37** Vin #: **JJGO193698**	W.O. #: **3913** Date: **07/11/2002**
Year: **1995** Make: **CASE** Model: **580 super L**	P.O. #:
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location:

Comments

WAIN ROY PIN BROKE
LACK OF LUBRICATION

Job Code: **55-009** Name: **Lift Assembly** Status: **Completed**

Source **Vehicle Condition Report** PO Invoice Mechanic: **4 - EDWARD SARAFIAN**

Date **07/11/2002** Meters **2350 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : 144013	**MAIN PIN**	**1.000**	**EACH**	**155.790**	**155.79**
Parts : 147043	**PIN ASSEMBLY**	**1.000**	**EACH**	**143.780**	**143.78**
Parts : S320X22	**CLEVIS PIN**	**1.000**	**EACH**	**12.340**	**12.34**
Parts : FREIGHT	**shipping**	**1.000**	**each**	**20.080**	**20.08**
Parts : 3713	**REPAIR WAIN-ROY BUCKET**	**1.000**	**EACH**	**537.500**	**537.50**
Vendor #: 5416	**S.BENEDETTO SONS Invoice #:**				
Labor	**EDWARD SARAFIAN**	**10.000**	**Hours**	**0.000**	**0.00**
Vendor #: 5416	**S.BENEDETTO SONS Invoice #:**				

Comments

Total for Labor	**$0.00**
Total for Parts	**$869.49**
Total for Work Order #3913	**$869.49**

WO #3972

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Work Order
Number: **37** Vin #: **JJGO193698**	W.O. #: **3972** Date: **08/30/2002**
Year: **1995** Make: **CASE** Model: **580 super L**	P.O. #:
Location: **north ave barn**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location:

Comments

ROAD CALL
FRONT YOKE ON DRIVE SHAFT BROKE

Job Code: **24-000** Name: **Drive Shafts** Status: **Completed**

Source **Road Call** PO Invoice Mechanic: **3 - STANLEY HIBBINS**

Date **08/30/2002** Meters **2434 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : CAS 144280A1	**YOKE**	**1.000**	**EACH**	**39.260**	**39.26**
Parts : CAS 608-12025	**BOLT**	**4.000**	**EACH**	**1.690**	**6.76**
Labor	**STANLEY HIBBINS**	**6.000**	**Hours**	**0.000**	**0.00**

Comments

Total for Labor	**$0.00**
Total for Parts	**$46.02**
Total for Work Order #3972	**$46.02**

WO #4087

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **7** Acct. #:
Address: **1 Lafayette St.**	Name:
	Contact:
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **( ) -**

Vehicle	Work Order
Number: **37** Vin #: **JJGO193698**	W.O. #: **4087** Date: **12/10/2002**
Year: **1995** Make: **CASE** Model: **580 super L**	P.O. #:
Location: **north ave barn** Plate: **M49567**	Scheduled: **ASAP**
Function: **public works**	Assigned To: **Mechanic #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location:

Comments

STABILIZER LEAKING

Job Code: **65-000** Name: **Hydraulic Systems** Status: **ASAP**

Source **Vehicle Condition Report** PO Invoice Mechanic: **1 - DANA BRICKETT**

Date **12/10/2002** Meters **2500 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : 15432754	**REPAIR STABILIZER CYLINDER**	**1.000**	**EACH**	**289.480**	**289.48**
Parts : CAS 827-20230	**SCREW**	**5.000**	**EACH**	**19.010**	**95.05**
Parts : FREIGHT	**shipping**	**1.000**	**each**	**14.900**	**14.90**

Comments

Total for Parts $399.43

Total for Work Order #4087 **$399.43**

Mechanic _____ Date _____ Approval _____ Date _____

WO #4611

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Work Order
Number: **37** Vin #: **JJGO193698**	W.O. #: **4611** Date: **03/18/2004**
Year: **1995** Make: **CASE** Model: **580 super L**	P.O. #:
Location: **north ave barn** Plate: **M49567**	Scheduled: **Complete**
Function: **public works**	Assigned To: **Mechanic #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location:

Comments

BOOM CYLINDER BROKE

Job Code: **55-009** Name: **Lift Assembly** Status: **Completed**
Source **Road Call** PO Invoice Mechanic: **1 - DANA BRICKETT**
Date **03/18/2004** Meters **2842 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : 39335	REASSEMBLE CYLINDER	1.000	EACH	325.000	325.00
Parts : CAS 121779A1	LARGE PIN	1.000	EACH	112.670	112.67
Parts : CAS 219-1	FITTING	1.000	EACH	0.790	0.79
Parts : CAS 496-41081	WASHER	1.000	EACH	5.440	5.44
Parts : CAS 122897A1	SPACER	1.000	EACH	17.830	17.83
Parts : CAS H71514	WASHER	1.000	EACH	5.500	5.50
Parts : CAS R32119	SHIM	1.000	EACH	15.120	15.12
Parts : CAS 604-20040	SCREW	1.000	EACH	4.510	4.51
Parts : CAS D151071	BUSHING	1.000	EACH	54.840	54.84
Parts : CAS 123405A6	ROD	1.000	EACH	853.380	853.38
Parts : CAS 1542919C4	SEAL KIT	1.000	EACH	66.200	66.20
Parts : FREIGHT	shipping	1.000	each	101.050	101.05
Labor	DANA BRICKETT	40.000	Hours	0.000	0.00

Comments

Total for Labor	$0.00
Total for Parts	$1,562.33
Total for Work Order #4611	**$1,562.33**

Mechanic _____ Date _____ Approval _____ Date _____

WO #4611

Veh 37

Company	Department
Name: **Wakefield DPW**	Number: **07** Acct. #:
Address: **1 Lafayette St.**	Name: **HIGHWAY**
	Contact: **LOU PERILLO**
City: **Wakefield** State: **MA** Zip: **01880**	Phone #: **(781) 246-6315**

Vehicle	Work Order
Number: **37** Vin #: **JJGO193698**	W.O. #: **4611** Date: **03/18/2004**
Year: **1995** Make: **CASE** Model: **580 super L**	P.O. #:
Location: **north ave barn** Plate: **M49567**	Scheduled:
Function: **public works**	Assigned To: **Mechanic #:**
Driver: **36 - M FORWARD** Acct. #:	RO Location:

Comments

BOOM CYLINDER BROKE

Job Code: 55-009 Name: **Lift Assembly** Status: **ASAP**

Source Road Call PO Invoice Mechanic: **1 - DANA BRICKETT**

Date 03/18/2004 Meters **2842 Hours**

Item	Description	Quantity	Units	Price	Total
		0.000		0.000	0.00

Comments

2 R & R Rod Steel Linings

Total for Work Order #0 **$0.00**

Mechanic Date Approval Date

WO #
1884

Equipment
37

Company	Department
Name: **WAKEFIELD DPW FLEET MAINTENANCE**	Number: **1** Acct. #:
Address: **1 LAFAYETTE ST.**	Name: **PUBLIC WORKS**
	Contact:
City: **WAKEFIELD** State: **MA** Zip: **01880**	Phone #: **(781) 246-6317**

Equipment	Work Order
Number: **37** Vin #: **JJG0193698**	W.O. #: **1884** Date: **10/01/2010**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **Completed**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

HYDRAULIC LEAK
WORK LIGHTS NOT WORKING
RECOVER SEAT

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **6 - NEIL BURGESS**
Date **10/01/2010** Meters **4184 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : 17360	**RECOVER SEAT**	**1.000**	**Each**	**60.0000**	**60.00**
Parts : IC 139768A1	**FILTER**	**2.000**	**Each**	**32.8950**	**65.79**
Parts : IC 133711A1	**SWITCH**	**1.000**	**Each**	**46.6100**	**46.61**
Parts : IC 133716A1	**SWITCH**	**1.000**	**Each**	**47.5700**	**47.57**
Labor	**NEIL BURGESS**	**8.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$219.97
Total for Work Order #1884	**$219.97**

Mechanic _____ Date _____ Approval _____ Date _____

WO #
1884

Equipment
37

Company	Department
Name: **WAKEFIELD DPW FLEET MAINTENANCE**	Number: **1** Acct. #:
Address: **1 LAFAYETTE ST.**	Name: **PUBLIC WORKS**
	Contact:
City: **WAKEFIELD** State: **MA** Zip: **01880**	Phone #: **(781) 246-6317**

Equipment	Work Order
Number: **37** Vin #: **JJG0193698**	W.O. #: **1884** Date: **10/01/2010**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **ASAP**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

HYDRAULIC LEAK
WORK LIGHTS NOT WORKING
RECOVER SEAT

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **ASAP**
Source **Vehicle Condition Report** PO Invoice Mechanic: **6** **- NEIL BURGESS**
Date **10/01/2010** Meters **4184 Hours**

Item	Description	Quantity	Units	Price	Total
		0.000		0.0000	0.00

Comments

Total for Work Order #1884 **$0.00**

Tighten wayne rox
(0) 113716A1 4wheel drive switch
(1) 113711A1 STOBE LIGHT SWITCH
(2) 139768A1 CABIN AIR FILTERS
(1) SEAT RECOVERED
REAR WORKLITE WIRES burnt at wiring harness
removed wires and jumped over harness
refastned REAR CONTROL TOWER all bolts missing

Mechanic 10/5/10 Date Approval Date

WO #
2566

Equipment
37

Company	Department
Name: **WAKEFIELD DPW FLEET MAINTENANCE**	Number: **1** Acct. #:
Address: **1 LAFAYETTE ST.**	Name: **PUBLIC WORKS**
	Contact:
City: **WAKEFIELD** State: **MA** Zip: **01880**	Phone #: **(781) 246-6317**

Equipment	Work Order
Number: **37** Vin #: **JJG0193698**	W.O. #: **2566** Date: **04/04/2012**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **Completed**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

REPLACE SEAT
BROKE

Job Code: **013-** Name: **CAB AND BODY** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **7** **- TIM MAHER**
Date **04/04/2012** Meters **4584 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : 51648	**OIL FILTER**	**1.000**	**Each**	**87.3100**	**87.31**
Labor	**TIM MAHER**	**1.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$87.31
Total for Work Order #2566	**$87.31**

Mechanic _____ Date _____ Approval _____ Date _____

WO # 3160

Equipment 37

Company	Department
Name: **WAKEFIELD DPW FLEET MAINTENANCE**	Number: **1** Acct. #:
Address: **1 LAFAYETTE ST.**	Name: **PUBLIC WORKS**
	Contact:
City: **WAKEFIELD** State: **MA** Zip: **01880**	Phone #: **(781) 246-6317**

Equipment	Work Order
Number: **37** Vin #: **JJG0193698**	W.O. #: **3160** Date: **09/26/2013**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **Completed**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

WAIN ROY BROKE

Job Code: **006-06** Name: **ACCESSORIES** Status: **Completed**

Source **Vehicle Condition Report** PO Invoice Mechanic: **7 - TIM MAHER**

Date **09/26/2013** Meters **4798 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : ZZ 40305	**XLS COUP**	**1.000**	**Each**	**3757.0000**	**3757.00**
Labor	**TIM MAHER**	**8.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$3,757.00
Total for Work Order #3160	**$3,757.00**

Mechanic _____ Date _____ Approval _____ Date _____

WO # 3288

Equipment 37

Company	Department
Name: **WAKEFIELD DPW FLEET MAINTENANCE** Address: **1 LAFAYETTE ST.** City: **WAKEFIELD** State: **MA** Zip: **01880**	Number: **1** Acct. #: Name: **PUBLIC WORKS** Contact: Phone #: **(781) 246-6317**

Equipment	Work Order
Number: **37** Vin #: **JJG0193698** Year: **1995** Make: **CASE** Model: **580 SUPER L** Location: Plate: **M49567** Function: Driver: Acct. #:	W.O. #: **3288** Date: **02/05/2014** P.O. #: Status: **Completed** Assigned To: WO Location:

Comments

HYDRAULIC LEAK

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **1 - DANA BRICKETT**
Date **02/05/2014** Meters **4879 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : IC D38907	**PIN**	**1.000**	**Each**	**114.7200**	**114.72**
Parts : 55390	**RESEAL STABILIZER CYLINDER**	**1.000**	**Each**	**355.6400**	**355.64**
Labor	**DANA BRICKETT**	**8.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$470.36
Total for Work Order #3288	**$470.36**

Mechanic _____ Date _____ Approval _____ Date _____