WO # 3297

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. #: **3297** Date: **02/11/2014**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **Completed**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

REPLACE PINS
RELATED TO WO # 3288

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **1 - DANA BRICKETT**
Date **02/11/2014** Meters **4883 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : ZZ 12LRS	**12" RUBBER BUSHING**	**6.000**	**Each**	**48.6300**	**291.78**
Parts : IC D26002	**PIN**	**1.000**	**Each**	**50.6600**	**50.66**
Parts : IC D25279	**RING**	**2.000**	**Each**	**4.3200**	**8.64**
Parts : IC 86625149	**RING**	**2.000**	**Each**	**3.7400**	**7.48**
Labor	**DANA BRICKETT**	**6.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$358.56
Total for Work Order #3297	**$358.56**

Mechanic _____ Date _____ Approval _____ Date _____

WO # 3465

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. #: **3465** Date: **07/01/2014**
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
INSPECTION STICKER

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **1 - DANA BRICKETT**
Date **07/01/2014** Meters **4969 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : JIC 1542915C2	**RESEAL CYLINDER**	**1.000**	**Each**	**821.6000**	**821.60**
Labor	**DANA BRICKETT**	**6.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$821.60
Total for Work Order #3465	**$821.60**

Mechanic _____ Date _____ Approval _____ Date _____

WO # 3825

Equipment 39

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: **39** Vin #: **JJG0193698**	W.O. #: **3825** Date: **05/04/2015**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **Completed**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

ANTIFREEZE LEAK
POSSIBLE ENGINE OIL LEAK

Job Code: **020-** Name: **COOLING SYSTEM** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **6 - NEIL BURGESS**
Date **05/04/2015** Meters **5203 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : IC J286278R	REMAN WATER PUMP	1.000	Each	105.9400	105.94
Parts : IC 73341735	ACTIFULL	1.000	Each	20.9900	20.99
Parts : IC 186881A1	FUEL GAUGE	1.000	Each	227.7000	227.70
Parts : IC 139768A1	FILTER	2.000	Each	42.8000	85.60
Parts : IC 504053522	GASKET	4.000	Each	5.7500	23.00
Parts : IC J910824	O-RING	4.000	Each	1.6100	6.44
Parts : IC 188311A2	GASKET	1.000	Each	11.7900	11.79
Parts : IC J919343	NOZZLE	4.000	Each	138.0000	552.00
Parts : IC 109081A1	SPOTLIGHT	2.000	Each	73.0300	146.06
Parts : IC 176437A1	CLAMP	1.000	Each	40.2500	40.25
Parts : IC J927154	GASKET	4.000	Each	6.2100	24.84
Parts : IC J937706	GASKET	1.000	Each	1.9600	1.96
Parts : IC J903380	SEAL	4.000	Each	5.4600	21.84
Parts : IC 47616858	KIT	1.000	Each	24.4400	24.44
Parts : 24MDC	MARINE DC 12 VOLT	2.000	Each	123.0380	246.08
Parts : IC 87420952	SOLENOID	1.000	Each	273.7000	273.70
Parts : IC J991132	SCREW	2.000	Each	7.0700	14.14
Parts : 55GAFP	ANTI FREEZE	2.000	Each	5.7000	11.40
Labor	NEIL BURGESS	1.000	Hours	0.0000	0.00

Mechanic _____ Date _____ Approval _____ Date _____

WO #
3825

Equipment
39

Comments

Total for Labor	$0.00
Total for Parts	$1,838.17
Total for Work Order #3825	**$1,838.17**

WO # 4853

Equipment 39

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

Equipment	Work Order
Number: **39** Vin #: **JJG0193698**	W.O. #: **4853** Date: **11/15/2017**
Year: **1995** Make: **CASE** Model: **580 SUPER L**	P.O. #:
Location: Plate: **M49567**	Status: **Completed**
Function:	Assigned To:
Driver: Acct. #:	WO Location:

Comments

E BRAKE NOT WORKING
HYDRAULIC LINE BENT

Job Code: **011-11** Name: **BRAKES** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **9 - DAN PASCUCCI**
Date **11/15/2017** Meters **5613 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : D139909	LEVER ASSY.	1.000	Each	162.1800	162.18
Parts : 187637A1	FLEXIBLE HOSE	1.000	Each	207.0600	207.06
Parts : 141806A1	TUBE	1.000	Each	210.1200	210.12
Parts : D143426	CLAMP	4.000	Each	14.1500	56.60
Parts : D143412	SPACER	2.000	Each	9.9500	19.90
Parts : 120112	SCREW	2.000	Each	1.9700	3.94
Parts : 190003888452	NUT	2.000	Each	0.9800	1.96
Parts : FRT	S & H	1.000	Each	8.1900	8.19
Parts : 73341724	ULTRATRACTION 5G P	2.000	Each	87.8200	175.64
Parts : 197437A1	CABLE	1.000	Each	112.2000	112.20
Labor	DAN PASCUCCI	10.000	Hours	0.0000	0.00

Comments

Total for Labor	$0.00
Total for Parts	$957.79
Total for Work Order #4853	**$957.79**

Mechanic _____ Date _____ Approval _____ Date _____

WO # 5200

Equipment 1139

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: **1139** Vin #: **JJG0193698**	W.O. #: **5200** Date: **11/07/2018**
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
INSPECTION STICKER

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **Completed**
Source **Vehicle Condition Report** PO Invoice Mechanic: **10 - DANIEL CAPRIOTTI**
Date **11/07/2018** Meters **5820 Hours**

Item	Description	Quantity	Units	Price	Total
Parts : 13943-16-12	**FITTING**	**1.000**	**Each**	**75.2300**	**75.23**
Parts : 10643-16-12	**CRIMP FITTING**	**1.000**	**Each**	**17.3570**	**17.36**
Parts : 471TC-12-RL	**3/4 HOSE**	**1.000**	**Each**	**9.9440**	**9.94**
Parts : FABRICATE	**HOSE ASSEMBLY**	**1.000**	**Each**	**24.0000**	**24.00**
Parts : STICKER	**INSPECTION STICKER**	**1.000**	**Each**	**35.0000**	**35.00**
Parts : 1043577	**HYKEN-052 HYDRAULIC OIL**	**15.000**	**QUARTS**	**4.7270**	**70.91**
Labor	**DANIEL CAPRIOTTI**	**10.000**	**Hours**	**0.0000**	**0.00**

Comments

Total for Labor	$0.00
Total for Parts	$232.44
Total for Work Order #5200	**$232.44**

Mechanic _____ Date _____ Approval _____ Date _____

WO # 5200

Equipment 1139

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: **1139** Vin #: **JJG0193698** Year: **1995** Make: **CASE** Model: **580 SUPER L** Location: Plate: **M49567** Function: Driver: Acct. #:	W.O. #: **5200** Date: **11/07/2018** P.O. #: Status: **ASAP** Assigned To: WO Location:

Comments

HYDRAULIC LEAK
INSPECTION STICKER

Job Code: **010-10** Name: **HYDRAULIC SYSTEMS** Status: **ASAP**
Source **Vehicle Condition Report** PO Invoice Mechanic: **10 - DANIEL CAPRIOTTI**
Date **11/07/2018** Meters **5820 Hours**

Item	Description	Quantity	Units	Price	Total
		0.000		**0.0000**	**0.00**

Comments

Total for Work Order #5200 **$0.00**

(Repair hydraulic Lyne
3 feet 3/4 Line
1. ~~12~~ 16x12 fitting
2. 16x12 90° fitting
2 toobs of greese

Mechanic 11-08-18 Date Approval Date

11/07/2018 01:50:59 PM

Printed: 02/22/2021

01249

Work Order #: 01249
Title: BATTERY
Origin: Non-PM
Cost Center:
Priority: Medium
Problem:
Originated: 02/19/2021 12:50:00 PM
Expected: 02/19/2021 12:00:00 AM
Work Category: Battery

Source Type: Asset
WO Status: Closed
Originator: Dennis Gorman
Project:
Work Type: Callout

Assigned: 02/19/2021 12:50:00 PM
Completed: 02/22/2021 02:27:00 PM

Work requested:

REPLACE BATTERY

Action Taken:

R&R 2 24M starting batteries

Comments:

Total Labor Cost:	0.00	**Total Labor Hours:**	4.00
Total Part Cost:	418.20	**Total Other Hours:**	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor $:	0.00		
Non-inv $:	0.00		
WO Cost:	418.20	**Total Hrs:**	4.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Dan Pascucci	Mechanic		9788152441@vtext.com	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
1139	1139	Fleet	Public Works	1995 Case	580 Super L	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
1139	1139	Fuel Description	Diesel
1139	1139	Fuel Units	Gallons
1139	1139	Oil Description	SUPER D 15W-40
1139	1139	Oil Units	Quarts
1139	1139	VIN Last 8	G0193698
1139	1139	GVW	
1139	1139	Wheel Base	
1139	1139	Engine Serial #	
1139	1139	Liters	
1139	1139	Cylinders	
1139	1139	Drive Type	
1139	1139	Battery Size	
1139	1139	Tire Size - Front	
1139	1139	Tire Size - Rear	
1139	1139	Tire Manufacturer	
1139	1139	Brake Type - Front	

Detail

Date Printed: 02/22/2021

01249

1139	1139	Brake Type - Rear
1139	1139	Transmission Make & Model
1139	1139	Transmission Fluid Type

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Dan Pascucci		02/22/2021 02:41:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Cost per part	Cost of Part(s)
8240B	BATTERY	Public Works	2.00	each	209.100	418.20

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 05/13/2021

01597

Work Order #: 01597
Title: GLASS
Origin: Non-PM
Cost Center:
Priority: Medium
Problem:
Originated: 04/22/2021 11:30:00 AM
Expected: 04/23/2021 12:00:00 AM
Work Category: Windows

Source Type: Asset
WO Status: Closed
Originator: Dennis Gorman
Project:
Work Type: Callout

Assigned: 04/22/2021 11:30:00 AM
Completed: 05/07/2021 11:52:00 AM

Work requested:

REPLACE BROKEN WINDOW/DOOR

Action Taken:

Comments:

Total Labor Cost:	0.00	**Total Labor Hours:**	10.00
Total Part Cost:	230.05	**Total Other Hours:**	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor $:	0.00		
Non-inv $:	0.00		
WO Cost:	230.05	**Total Hrs:**	10.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Dana Brickett	Foreman		dbrickett@wakefield.ma.us	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
1139	1139	Fleet	Public Works	1995 Case	580 Super L	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
1139	1139	Fuel Description	Diesel
1139	1139	Fuel Units	Gallons
1139	1139	Oil Description	SUPER D 15W-40
1139	1139	Oil Units	Quarts
1139	1139	VIN Last 8	G0193698
1139	1139	GVW	
1139	1139	Wheel Base	
1139	1139	Engine Serial #	
1139	1139	Liters	
1139	1139	Cylinders	
1139	1139	Drive Type	
1139	1139	Battery Size	
1139	1139	Tire Size - Front	
1139	1139	Tire Size - Rear	
1139	1139	Tire Manufacturer	
1139	1139	Brake Type - Front	

Date Printed: 05/13/2021

01597

1139	1139	Brake Type - Rear
1139	1139	Transmission Make & Model
1139	1139	Transmission Fluid Type

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Dana Brickett		05/13/2021 09:33:00 AM	10.00			

Parts

Part #	Name	Location	Quantity	Unit	Cost per part	Cost of Part(s)
F45165	SAFETY	Public Works	2.00	each	0.930	1.86
142-104	SCREW	Public Works	2.00	each	2.770	5.54
F64198	BUSHING	Public Works	2.00	each	3.780	7.56
195-81023	WASHER	Public Works	4.00	each	3.150	12.60
R54047	PAD	Public Works	2.00		6.430	12.86
97399C1	HANDLE	Public Works	1.00	each	30.870	30.87
R52882	GLASS	Public Works	1.00	each	158.760	158.76

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 11/10/2021

02264

Work Order #: 02264
Title: INSPECTION STICKER
Origin: PM
Cost Center:
Priority: Medium
Problem:
Originated: 11/01/2021 08:25:00 AM
Expected: 11/02/2021 11:59:00 PM
Work Category: Inspection

Source Type: Asset
WO Status: Closed
Originator: INSPECTION STICKER
Project:
Work Type: Inspections

Assigned: 11/01/2021 08:25:00 AM
Completed: 11/09/2021 11:30:00 AM

Work requested:

INSPECTION STICKER

Action Taken:

Comments:

Total Labor Cost:	0.00	**Total Labor Hours:**	8.00
Total Part Cost:	35.00	**Total Other Hours:**	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor $:	0.00		
Non-inv $:	0.00		
WO Cost:	35.00	**Total Hrs:**	8.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Dana Brickett	Foreman		dbrickett@wakefield.ma.us	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
1139	1139	Fleet	Public Works	1995 Case	580 Super L	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
1139	1139	Fuel Description	Diesel
1139	1139	Fuel Units	Gallons
1139	1139	Oil Description	SUPER D 15W-40
1139	1139	Oil Units	Quarts
1139	1139	VIN Last 8	G0193698
1139	1139	GVW	
1139	1139	Wheel Base	
1139	1139	Engine Serial #	
1139	1139	Liters	
1139	1139	Cylinders	
1139	1139	Drive Type	
1139	1139	Battery Size	
1139	1139	Tire Size - Front	
1139	1139	Tire Size - Rear	
1139	1139	Tire Manufacturer	
1139	1139	Brake Type - Front	

1139	1139	Brake Type - Rear
1139	1139	Transmission Make & Model
1139	1139	Transmission Fluid Type

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Dana Brickett		11/10/2021 08:46:00 AM	8.00			

Parts

Part #	Name	Location	Quantity	Unit	Cost per part	Cost of Part(s)
224529400	INSPECTION STICKER	Public Works	1.00	each	35.000	35.00

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 12/17/2021

02379

Work Order #: 02379
Title: INSPECTION STICKER
Origin: PM
Cost Center: VEHICLE INSPECTIONS
Priority: Medium
Problem:
Originated: 12/17/2021 08:19:00 AM
Expected: 12/18/2021 11:59:00 PM
Work Category: Inspection

Source Type: Asset
WO Status: Closed
Originator: INSPECTION STICKER
Project:
Work Type: Inspections

Assigned: 12/17/2021 08:19:00 AM
Completed: 12/17/2021 08:22:00 AM

Work requested:

INSPECTION STICKER

Action Taken:

Comments:

Total Labor Cost:	0.00	**Total Labor Hours:**	4.00
Total Part Cost:	35.00	**Total Other Hours:**	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor $:	0.00		
Non-inv $:	0.00		
WO Cost:	35.00	**Total Hrs:**	4.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Dana Brickett	Foreman		dbrickett@wakefield.ma.us	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
1139	1139	Fleet	Public Works	1995 Case	580 Super L	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
1139	1139	Fuel Description	Diesel
1139	1139	Fuel Units	Gallons
1139	1139	Oil Description	SUPER D 15W-40
1139	1139	Oil Units	Quarts
1139	1139	VIN Last 8	G0193698
1139	1139	GVW	
1139	1139	Wheel Base	
1139	1139	Engine Serial #	
1139	1139	Liters	
1139	1139	Cylinders	
1139	1139	Drive Type	
1139	1139	Battery Size	

Date Printed: 12/17/2021

02379

1139	1139	Tire Size - Front
1139	1139	Tire Size - Rear
1139	1139	Tire Manufacturer
1139	1139	Brake Type - Front
1139	1139	Brake Type - Rear
1139	1139	Transmission Make & Model
1139	1139	Transmission Fluid Type

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Dana Brickett		12/17/2021 08:21:00 AM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Cost per part	Cost of Part(s)
2108939	INSPECTION STICKER	Public Works	1.00	each	35.000	35.00

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Pri l: 02/10/2022

02296

Work Order #: 02296
Title: HYDRAULIC LEAK
Origin: Non-PM
Cost Center:
Priority: Medium
Problem:
Originated: 11/16/2021 11:15:00 AM
Expected: 11/16/2021 12:00:00 AM
Work Category: Hydraulic System

Source Type: Asset
WO Status: Closed
Originator: Dennis Gorman
Project:
Work Type: Callout

Assigned: 11/16/2021 11:15:00 AM
Completed: 01/20/2022 08:45:00 AM

Work requested:

FRONT LIFTING CYLINDER LEFT SIDE LEAKING

Action Taken:

K&M hose rebuilt cylinder 4' of 1/2" hose 2 106/43/10/8 fittings 10 gallons 052 hydraulic fluid

Comments:

Total Labor Cost:	0.00	**Total Labor Hours:**	6.00
Total Part Cost:	227.20	**Total Other Hours:**	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor $:	0.00		
Non-inv $:	400.81		
WO Cost:	628.01	**Total Hrs:**	6.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Dana Brickett	Foreman		dbrickett@wakefield.ma.us	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
1139	1139	Fleet	Public Works	1995 Case	580 Super L	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
1139	1139	Fuel Description	Diesel
1139	1139	Fuel Units	Gallons
1139	1139	Oil Description	SUPER D 15W-40
1139	1139	Oil Units	Quarts
1139	1139	VIN Last 8	G0193698
1139	1139	GVW	
1139	1139	Wheel Base	
1139	1139	Engine Serial #	
1139	1139	Liters	
1139	1139	Cylinders	
1139	1139	Drive Type	
1139	1139	Battery Size	
1139	1139	Tire Size - Front	
1139	1139	Tire Size - Rear	
1139	1139	Tire Manufacturer	
1139	1139	Brake Type - Front	

1139	1139	Brake Type - Rear
1139	1139	Transmission Make & Model
1139	1139	Transmission Fluid Type

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Dana Brickett		02/10/2022 09:26:00 AM	6.00			

Parts

Part #	Name	Location	Quantity	Unit	Cost per part	Cost of Part(s)
	DISMANTLE & CLEAN CYLINDER NEW SEAL KIT		1.00	EACH	400.810	400.81
1043577	HYKEN-052 HYDRAULIC OIL	Public Works	40.00	quarts	5.680	227.20

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 06/22/2022

02528

Work Order #: 02528
Title: HYDRAULIC LEAK
Origin: Non-PM
Cost Center:
Priority: Medium
Problem:
Originated: 01/24/2022 09:54:00 AM
Expected: 01/24/2022 12:00:00 AM
Work Category: Hydraulic System

Source Type: Asset
WO Status: Closed
Originator: Dennis Gorman
Project:
Work Type: Callout

Assigned: 01/24/2022 09:54:00 AM
Completed: 06/02/2022 11:09:00 AM

Work requested:

STEERING CYLINDER LEAKING

Action Taken:

Removed steering piston, right outrigger piston, and upper boom piston. Sent pistons to K and M Hose to be rebuilt. Re- installed pistons. Replaced left and right tie rods and aligned front end.

Comments:

Total Labor Cost:	0.00	**Total Labor Hours:**	0.00
Total Part Cost:	1271.14	**Total Other Hours:**	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor $:	0.00		
Non-inv $:	0.00		
WO Cost:	1271.14	**Total Hrs:**	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Dana Brickett	Foreman		dbrickett@wakefield.ma.us	0.00	
2	Terin O'Neil	Mechanic			0.00	Wakefield DPW

Source

Asset #	Name	Site	Location	Make	Model	Barcode
1139	1139	Fleet	Public Works	1995 Case	580 Super L	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
1139	1139	Fuel Description	Diesel
1139	1139	Fuel Units	Gallons
1139	1139	Oil Description	SUPER D 15W-40
1139	1139	Oil Units	Quarts
1139	1139	VIN Last 8	G0193698
1139	1139	GVW	
1139	1139	Wheel Base	
1139	1139	Engine Serial #	
1139	1139	Liters	
1139	1139	Cylinders	
1139	1139	Drive Type	
1139	1139	Battery Size	
1139	1139	Tire Size - Front	
1139	1139	Tire Size - Rear	

1139	1139	Tire Manufacturer
1139	1139	Brake Type - Front
1139	1139	Brake Type - Rear
1139	1139	Transmission Make & Model
1139	1139	Transmission Fluid Type

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Cost per part	Cost of Part(s)
144457A1	ARM STEERING	Public Works	2.00	each	427.660	855.32
IC D25279	RING	Public Works	2.00	each	6.050	12.10
51515947	Pin	Public Works	1.00	each	77.280	77.28
D28610	washer	Public Works	2.00		3.720	7.44
7352-646	HYKEN 052	Public Works	40.00	quarts	7.975	319.00

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None