

Completed Work Order Tasks

Asset: V 5049 2008 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER, TIER 3

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0913143	R	REPAIR	5049 - REPLACE R & L CAB DOOR GLASS
01	10/07/2021	SCEM	5049 - REPLACE R & L CAB DOOR GLASS
Comments: None			

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Services	0	170	170
Materials & Equipment	0	434.94	479.52
			649.52

0897716	R	REPAIR	5049 - T/S & REPAIR A/C REPLACE FILTERS 328-3655
01	05/24/2021	SCEM	5049 - T/S & REPAIR A/C
Comments: None			

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Materials & Equipment	0	216.64	237.22
Labor	0	0	805.12
			1042.34

0891772	R	REPAIR	5049 - REPAIR COOLANT LEAK
01	04/30/2021	SCEM	5049 - REPAIR COOLANT LEAK
Comments: INSPECTED AND FOUND WHERE LEAK WAS COMING FROM. LOOKED UP AND ORDERED PARTS FOR REPAIRS. RECIEVED PARTS. MADE REPAIRS TO THE BAD PARTS. FILLED WITH COOLANT AND CHECKED FOR LEAKS. NO LEAKS PRESENT. STARTED AND RAN MACHINE. VERIFIED NO LEAKS. REASSEMBLE MACHINE AND RETURNED TO WORK.			

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	0	0	738.19
Services	0	15	16.54
Materials & Equipment	0	1258.93	1387.97
			2142.7

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0883947	R	REPAIR	5049 - T/S & REPAIR STEERING CODES
01	03/11/2021	SCEM	5049 - T/S & REPAIR STEERING CODES Comments: FOUND CODES FOR STEERING SPEED SENSOR AND FILTER BYPASS. REPLACED FILTERS FOR TRANS AND REPLACED SENSOR AT STEERING MOTOR. RAN AND HAD NO ISSUES WITH CODES. RETURNED MACHINE TO WORK WITH NO FURTHER ISSUES

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	0	0	830.46
Materials & Equipment	0	385.9	425.46
			1255.92

0874369	R	REPAIR	5049 - T/S & REPAIR STEERING SPEED SENSOR #1
01	01/25/2021	SCEM	5049 - T/S & REPAIR STEERING SPEED SENSOR #1 Comments: T/S CODES FOR STEERNIG. LOCATED SENSOR. REMOVED SENSOR, CLEANED AND REINSTALLED. TESTED AND MACHINE HAD NO FURTHER ISSUES WITH STEERING CODES. RETURNED MACHINE TO WORK.

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	0	0	573.38
			573.38

0873911	R	REPAIR	5049 - REPAIR A/C SWITCH
01	01/25/2021	SCEM	5049 - REPAIR A/C SWITCH Comments: CONTROL KNOB HAD BEEN LOST AND SWITCH BROKE. REMOVED OLD SWITCH AND ORDERED NEW. INSTALLED NEW SWITCH AND INSTALLED KNOW. TESTED AND ALL WORKED FINE. RETURNED MACHINE TO WORK.

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	0	0	461.36
Materials & Equipment	0	79.81	87.97
			549.33

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0869871	R	REPAIR	5049 - REPAIR COOLANT LEAK		
01	12/28/2020	SCEM	5049 - REPAIR COOLANT LEAK Comments: DROPPED PANS AND CLEANED OUT. ADDED WATER TO FIND LEAK. FOUND LEAK AND ORDERED PARTS. RECIEVED PARTS. REMOVED BAD PART AND INSTALLED NEW PARTS. FILLED WITH COOLANT AND CHECKED FOR LEAKS. NO LEAKS. RAN MACHINE AND VERIFIED NO LEAKS. REINSTALLED BELLY PANS AND RETURNED MACHINE TO WORK.		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Materials & Equipment	0	93.04	102.58
		Labor	0	0	1102.82
					1205.3999999999999
0866096	R	REPAIR	5049 - REPLACE TILT LINE (RADIATOR SIDE)		
01	12/16/2020	SCEM	5049 - REPLACE TILT LINE (RADIATOR SIDE) Comments: TOOK STOCK HOSES DOWN TO MACHINE. VERIFIED BAD HOSE. REMOVED GUARD AND REMOVED BAD HOSE. INSTALLED NEW HOSE WITH NEW SEALS. TESTED WITH NO FURTHER LEAKS. REINSTALLED GUARD. RETURNED MACHINE TO WORK		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Materials & Equipment	0	194.3	214.21
		Services	0	30	33.08
		Labor	0	0	184.55
					431.8400000000003
0864705	R	REPAIR	5049 - REPLACE R SIDE ENG COMP DOOR HINGE		
01	12/02/2020	SCEM	5049 - REPLACE R SIDE ENG COMP DOOR HINGE Comments: REMOVED DOOR AND REMOVED HINGE. REPLACED HINGE AND CLEANED OUT DOOR PIN POCKETS. INSTALLED DOOR AND CHECKED FOR PROPER OPERTION. RETURNED MACHINE TO WORK.		

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	Task Finishing Comments		
0864705	R	REPAIR	5049 - REPLACE R SIDE ENG COMP DOOR HINGE
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 182.1 200.76
		Labor	0 0 184.55
			385.31
0864547	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
01	06/17/2021	SCEM	5049 CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
	Comments: SERVICE COMPLETED BY R.RODRIGUEZ		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 357.38 394.01
		Labor	0 0 401.89
			795.9
0864546	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
01	01/28/2021	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
	Comments: SEREVICE COMPLETED BY R.RODRIGUEZ		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	199.68 199.68 200.95
		Materials & Equipment	0 16.32 17.99
			218.94
0861998	R	REPAIR	5049 - FLIP EDGES
01	12/21/2020	SCEM	5049 - FLIP EDGES
	Comments: REMOVED HARDWARE AND EDGES. CLEANED SURFACES INSTALLED NEW END BITS AND FLIPPED EDGES. INSTALLED NEW HARDWARE AND TIGHTENED DOWN. RETURNED MACHINE TO WORK.		

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Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0861998	R	REPAIR	5049 - FLIP EDGES
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 569.97 628.39
		Labor	0 0 687.6
			1315.99
0861842	R	REPAIR	5049 - REPAIR MUFFLER CRACKED AT MOUNTING WELDS
01	11/16/2020	SCEM	5049 - REPAIR MUFFLER CRACKED AT MOUNTING WELDS Comments: LOWERED COOLANT LEVEL AND REMOVED HOOD. REMOVED MUFFLER FROM HOOD. WELDER MADE REPAIRS TO MUFFLER. REINSTALLED MUFFLER AND INSTALLED HOOD BACK ONTO MACHINE. FILLED WITH COOLANT AND RAN. NO FURTHER EXHAUST LEAKS.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 84.91 93.62
		Labor	0 0 977.88
			1071.5
0859454	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE
01	11/05/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE Comments: SERVICE COMPLETED BY R.RODRIGUEZ
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	351.35 351.35 401.89
		Materials & Equipment	0 424.37 467.86
			869.75
0858958	R	REPAIR	5049 - REPAIR BELTS AND PULLYS
01	10/16/2020	SCEM	5049 - REPAIR BELTS AND PULLYS

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Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0858958	R	REPAIR	5049 - REPAIR BELTS AND PULLYS
			Comments: REMOVED WHAT WAS LEFT OF OLD BELT. FOUND TENSIONER PULLEY GOING BAD. REMOVED AND REPLACE WITH GOOD USED TENSIONER ASSEMBLY. REPLACED BELT. STARTED AND RAN. RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM
		REVISSED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Labor	461.36
		Materials & Equipment	78.27
			539.63
0858419	R	REPAIR	5049 - REPAIR AIR FILTER COVER STRAPS
01	10/06/2020	SCEM	5049 - REPAIR AIR FILTER COVER STRAPS Comments: COVER CLIP HAD WORN OUT AND BROKE. REMOVED BROKEN CLIPS AND DRILLED AND TAP NEW HOLES AND MODIFY HARDWARE TO FIT. INSTALLED NEW CLIPS AND TESTED. INTAKE COVER WAS SECURE.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM
		REVISSED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Labor	653.26
			653.26
0853592	R	REPAIR	5049- REPLACE BROKEN RIGHT SIDE CAB DOOR GLASS
01	10/06/2020	GLASS	5049- REPLACE BROKEN RIGHT SIDE CAB DOOR GLASS Comments: BOURETT GLASS CAME OUT WITH GLASS AND REPLACED.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM
		REVISSED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Materials & Equipment	239.76
		Services	85
			324.76
0847840	R	REPAIR	5049 - REPLACE ACCESSORY PULLEY (SMOOTH)
01	08/31/2020	SCEM	5049 - REPLACE ACCESSORY PULLEY (SMOOTH) Comments: None

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0847840	R	REPAIR	5049 - REPLACE ACCESSORY PULLEY (SMOOTH)
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 141.08 155.54
		Labor	0 0 92.27
			247.81
0844172	R	REPAIR	5049 - T/S REPAIR SHIFT ISSUE IN ELECTRICAL SYSTEM
01	10/06/2020	SCEM	5049 - T/S REPAIR SHIFT ISSUE IN ELECTRICAL SYSTEM Comments: OPERATOR STATED THAT IT WOULD NOT UP SHIF INSPECTED AND TESTED AND COULD NOT REPLICATE COMPLAINT. THERE HAVE BEEN NO FURTHER OPERATIONAL COMPLAINTS.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 369.09
			369.09
0842997	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
01	09/03/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE Comments: SERVICE COMPLETED BY R.RODRIGUEZ
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 27.22 28.88
		Labor	193.83 193.83 200.95
			229.82999999999998
0842546	R	REPAIR	5049 - T/S A/C SYSTEM (ELECTRICAL)
01	07/20/2020	SCEM	5049 - T/S A/C SYSTEM (ELECTRICAL) Comments: T/S A/C SYSTEM NOT FUNCTIONING PROPERLY. FOUND LOOSE CONNECTION IN HARNESS. MADE REPAIRS TO HARNESS AND RETURNED MACHINE TO WORK.

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0842546	R	REPAIR	5049 - T/S A/C SYSTEM (ELECTRICAL)
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 89.61
			89.61
0841241	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
01	07/09/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
	Comments: SERVICE COMPLETED BY R.RODRIGUEZ		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 267.93
		Materials & Equipment	0 353.93 390.2
			658.13
0837618	R	REPAIR	5049 - REPAIR EXHAUST (STACK BROKE OFF)
01	06/23/2020	SCEM	5049 - REPAIR EXHAUST (STACK BROKE OFF)
	Comments: REMOVED REMAINING PIECE OF EXHAUST FROM MUFFLER AND THEN INSTALLED NEW STACK, CLAMP & RAIN CAP ONTO MUFFLER. TIGHTENED DOWN AND CHECKED FOR PROPER OPERATION. RETURNED MACHINE TO WORK.		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 537.65
		Materials & Equipment	0 393.99 434.39
			972.04

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0836053	R	PM	5049-UNDERCARRIAGE REPLACEMENT (PARTS) IDLERS QUINN WE99435 PO# R242763 (PARTS) TRACKS QUINN WE99678 PO# R243585 (INSTALL) QUINN WF00221 PO# R245354
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01	07/23/2020	QUINN	5049-UNDERCARRIAGE REPLACEMENT (PARTS) IDLERS QUINN WE99435 PO# R242753 (PARTS) TRACKS QUINN WE99678 PO# R243585 (INSTALL) QUINN WF00221 PO# R245354 Comments: WE99435 5/29/2020 RECONDITION 4 IDLERS \$6,194.39 WE99678 6/16/2020 TRACK ASSEMBLY \$41,553.27 WF00221 7/23/2020 INSTALL \$6265.47
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	59899.78	53830.82
	Services	0	13243.95	13243.95
	Labor	0	0	542.98
				67617.75

0834552	R	REPAIR	5049 REPLACE EDGES & RIPPER TEETH
01	07/09/2020	SCEM	5049 REPLACE EDGES Comments: REMOVED EDGES AND CLEANED SURFACE AREA. INSTALLED NEW EDGES AND TRIMMED AS NECESSARY TO FIT.. R&I RIPPER TEETH

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	2068.29	1830.09
				1830.09

0832855	R	REPAIR	5049 - REPLACE SEGMENTS W/ USED SET TO EXTEND LIFE OF UNDER GRAR
01	05/19/2020	SCEM	5049 - REPLACE SEGMENTS W? USED SET TO EXTEND LIFE OF UNDER GRAR Comments: CLEANED TRACK AND BROUGHT MACHINE TO YARD. REMOVED OLD SEGMENTS CLEANED FINAL AND REPLACED WITH USED SET OF SEGMENTS. TIGHTENED DOWN AND RETURNED MACHINE TO WORK.

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0832855	R	REPAIR	5049 - REPLACE SEGMENTS W/ USED SET TO EXTEND LIFE OF UNDER GRAR
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 716.86
			716.86
0832131	R	REPAIR	5049 - REPLACE TILT LINES (RADIATOR SIDE)
01	05/19/2020	SCEM	5049 - REPLACE TILT LINES (RADIATOR SIDE) Comments: WENT TO MACHINE AND REMOVED GUARD AND REMOVED LINES. REPLACED LINES AND RAN AND CHECKED FOR LEAKS NO FURTHER LEAKS. INSTALLED GUARD AND RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 194.3 214.21
		Labor	0 0 179.22
		Services	0 30 33.08
			426.51
0831363	R	REPAIR	5049 - REPAIR BLADE (WORN THIN)
01	10/06/2020	SCEM	5049 - REPAIR BLADE (WORN THIN) Comments: ASSISTED WELDER WITH HANGING AND SECURING PATCH PIECES TO FRONT OF BLADE. BLADE PATCH PIECES INSTALLED AND SECURED BY WELDER. RETURNED MACHINE BACK TO WORK. BLADE FINISHED.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 2128.06
		Materials & Equipment	0 1423.24 1558.44
			3686.5
0831332	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
01	05/07/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE Comments: SERVICE COMPLETED BY R.RODRIGUEZ

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0831332	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	101.61 101.61 195.08
		Materials & Equipment	0 27.22 28.87
			223.95000000000002
0830575	R	REPAIR	5049 - REPAIR A/C INOP
01	05/19/2020	SCEM	5049 - REPAIR A/C INOP Comments: OPERATOR COMPLAINT WAS THAT A/C WOULD INTERMITTENTLY WORK. INSPECTED AND FOUND NO POWER TO COMPRESSOR AND WHEN CONNECTION WAS MOVED POWER WOULD BE RESTORED. INSPECTED WIRES AND FOUN NO ISSUES WITH WIRING. FOUND THAT HARNESS CONNECTOR SOCKET WAS NO GOOD AND NOT MAKING GOOD CONTACT. MADE REPAIRS BY REPLACING CONNECTOR. SYSTEM FUNCTIONED FINE. RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 716.86
			716.86
0828351	R	REPAIR	5049 - REPAIR POWERTRAIN OIL LINE TO COOLER
01	05/19/2020	SCEM	5049 - REPAIR POWERTRAIN OIL LINE TO COOLER Comments: LOWERED BELLY PAN AND INSPECTED AND FOUND LEAK TO BE COMING FROM POWERTRAIN OIL LINE. REMOVED LINE AND REPLACED WITH NEW LINE AND SEALS. STARTED AND RAN MACHINE. NO FURTHER LEAKS PRESENT. CLEANED AND INSTALLED BELLY PAN. RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 467.22
		Materials & Equipment	0 206.67 227.85
		Services	0 15 16.54
			711.61

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0827411	R	REPAIR	5049 - CHECK AND REPAIR A/C		
01	04/27/2020	SCEM	5049 - CHECK AND REPAIR A/C Comments: RECOVERED REFRIGERANT AND PULLED A VACCUM. VACCUM HELD. CHARGED WITH REFRIGERANT AND TESTED. SYSTEM FUNCTIONED AS IT SHOULD. RETURNED MACHINE TO WORK.		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Labor	0	0	448.04
					448.04
0824335	R	REPAIR	5049 - REPIIR AND REPLACE LIGHTS		
01	05/15/2020	SCEM	5049 - REPIIR AND REPLACE LIGHTS Comments: None		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Labor	0	0	179.22
					179.22
0820579	R	REPAIR	5049 - REPAIR EXHAUST SYSTEM		
01	03/18/2020	SCEM	5049 - REPAIR EXHAUST SYSTEM Comments: REMOVED EXHAUST SHIELDING AND THEN REMOVED EXHAUST ELBOW AND ADAPTER. REMOVED SEALING RINGS FROM ADAPTER. INSTALLED NEW SEALING RINGS. INSTALLED NEW ELBOW AND ADAPTER TOGETHER AND RECONNECTED TO TURBO WITH NEW CLAMP. INSTALLED SHEILDING. STARTED AND RAN MACHINE. RETURNED MACHINE TO WORK		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Labor	0	0	896.08
		Materials & Equipment	0	2093.41	2308.01
					3204.09
0815801	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE		
01	03/16/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE		

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0815801	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE																
Comments: SERVICE COMPLETED BY M.SCHATTILLY AND R. RODRIGUEZ.																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td style="text-align: right;">178.8</td> <td style="text-align: right;">178.8</td> <td style="text-align: right;">822.33</td> </tr> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">553.21</td> <td style="text-align: right;">609.91</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">1432.24</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	178.8	178.8	822.33	Materials & Equipment	0	553.21	609.91				1432.24
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Labor	178.8	178.8	822.33																
Materials & Equipment	0	553.21	609.91																
			1432.24																
0815330	R	REPAIR	5049 - R&I RADIATOR (CLEAN CORES) R& I RIPPER & BLADE TILT CYLINDERS (RESEAL) 2/24/20 REPLACE THERMOSTATS																
01	03/10/2020	SCEM	5049 - R&I RADIATOR (CLEAN CORES) R& I RIPPER & BLADE TILT CYLINDERS (RESEAL) Comments: 1/31/2020. PRESSURE CLEAN CYLINDERS. DISASSEMBLED AND RESEALED. JOB COMPLETED. PT 2/1/2020. WENT TO QUINN TO PICK UP BACK ORDERED CYLINDER PARTS. INSTALLED SEALS TO COMPLETE JOB. REMOVED CYLINDERS AND SENT IN FOR REPAIRS. REMOVED RADIATOR CORES AND SENT IN FOR CLEANING. ORDERED PARTS TO REASSEMBLE. INSTALLED CYLINDERS AND CONNECTED LINES. ON BLADE TILT CYL THERE WAS 2 MISSING BOSSES. MADE NEW BOSSES AND WELDED ON. INSTALLED CYLINDER. INSTALLED SEALS FOR RADIATOR AND INSTALLED CORES. CONNECTED LINES AND REINSTALLED HODD. FILLED WITH COOLANT AND CHECKED FOR LEAKS. RAN AND TOPPED OFF COOLANT. ORDERED PARTS FOR THERMOSTATS. LOWERED FRONT BELLY PAND AND LOWERED COOLANT LEVEL REMOVED THERMOSTATS AND CLEANED INSTALLED NEW THERMOSTATS AND SEALS AND REASSEMBLED. REFILLED WITH COOLANT AND RAN. RETURNED TO WORK.																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1669.11</td> <td style="text-align: right;">2336.88</td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">8079.77</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">10416.650000000001</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Materials & Equipment	0	1669.11	2336.88	Labor	0	0	8079.77				10416.650000000001
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Materials & Equipment	0	1669.11	2336.88																
Labor	0	0	8079.77																
			10416.650000000001																
0814242	R	REPAIR	5049 - REPAIR OVERHEATING CODE FOR PRIORITY VALVE																
01	03/18/2020	SCEM	5049 - REPAIR OVERHEATING CODE FOR PRIORITY VALVE																

Completed Work Order Tasks

Asset: V 5049 2008 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER, TIER 3

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0814242	R	REPAIR	5049 - REPAIR OVERHEATING CODE FOR PRIORITY VALVE
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Comments: HAD AN ACTIVE CODE FOR TRANSMISSION PRIORITY VALVE. REMOVED SOLENOID AND CLEANED VALVE. INSTALLED A NEW SOLENOID AND CHECKED. CODE WAS NO LONGER ACTIVE. RETURNED MACHINE TO WORK.

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	0	0	1612.95
Materials & Equipment	0	25.19	27.78
			1640.73

0814101	R	REPAIR	5049 - FLIP EDGES AND REPLACE END BITS
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01 03/18/2020 SCEM 5049 - FLIP EDGES AND REPLACE END BITS
 Comments: BLOCKED AND SECURED BLADE IN UP POSITION. CHIPPED OUT DIRT FROM HARDWARE. REMOVED HARDWARE HAD TO CUT 2 BOLTS. CLEANED SURFACE AREAS. INSTALLED NEW END BITS AND FLIPPED CUTTING EDGES. TRIMMED EDGES TO FIT AND TIGHTENED DOWN HARDWARE. PICKED UP USED HARDWARE AND END BITS. RETURNED MACHINE TO WORK.

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	0	0	358.43
Materials & Equipment	0	585.3	645.29
			1003.72

0805079	P	PM	5049-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
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01 12/24/2019 SCEM CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
 Comments: SEFRVICE COMPLETED BY R. RODRIGUEZ

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	101.61	101.61	278.57
Materials & Equipment	0	27.06	28.7
			307.27

Completed Work Order Tasks

Asset: V 5049 2008 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER, TIER 3

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0804029	R	REPAIR	5094 REPAIR NO HYDRAULIC FUNCTION
01	11/29/2019	CAEM	5049 REPAIR NO HYDRAULIC FUNCTION Comments: 11/29/19 MACHINE HAS INTERMITTENT ISSUE NO HYDRAULIC MOVEMENT. CHECKED CONNECTION TO PRV SOLENOID ON MAIN PUMPS. HAD OPERATOR RUN MACHINE. HYDRAULIC FUNCTIONS WORKING CORRECTLY. JOB COMPLETE.

EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
Labor	0	0	179.22
			179.22

Completed Work Order Tasks

Asset: V 5049 2008 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER, TIER 3

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0802294	R	REPAIR	5049 - REPLACE AIR CLEANER COVER AND REPAIR LEFT SIDE DOOR. (DEBRIS CAAME UP OUT OF TRASH AND DAMAGED DOOR, COVER, & FILTER)
01	12/03/2019	SCEM	5049 - REPLACE AIR CLEANER COVER AND REPAIR LEFT SIDE DOOR. (DEBRIS CAAME UP OUT OF TRASH AND DAMAGED DOOR, COVER, & FILTER) Comments: INSPECTED AND PATCHED COVER TEMPORARILY AND REPLACED DAMAGED AIR FILTER. ORDERED NECESSARY PARTS FOR REPAIRS. PARTS ARRIVED REMOVED DAMAGED COVER AND REPLACED WITH NEW. STRAIGHTENED OUT HOSE IN DOOR. RETURNED MACHINE TO WORK.

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	306.14
	Materials & Equipment	0	114.62	126.37
				432.51

0802167	R	PM	5049 - 500 HR MECHANICAL INSPECTION
01	03/18/2020	SCEM	5049 - 500 HR MECHANICAL INSPECTION Comments: None

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	678.99
				678.99

0801668	R	REPAIR	5049 - REPLACE LEFT DOOR GLASS
01	11/18/2019	SCEM	5049 - REPLACE LEFT DOOR GLASS Comments: A BROKEN WINDOW WAS REPORTED. INSPECTED AND OPENED JOB AND SENT OUT E-MAILS FOR REPAIR QUOTES AND RECS FOR REPAIRS AND SCHEDULED REPAIRS. REPAIRS WHERE MADE

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	289.95	239.76
	Services	0	85	85
				324.76

Completed Work Order Tasks

Asset: V 5049 2008 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER, TIER 3

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0800033	R	REPAIR	5049 - REPAIR A/C SYSTEM CUTS IN AND OUT
01	11/08/2019	SCEM	5049 - REPAIR A/C SYSTEM CUTS IN AND OUT Comments: WAS TOLD A/C SYSTEM WAS CUTTING IN AND OUT AND THEN COMPLETELY QUIT BLOWING COLD. CHECKED SYSTEM AND FOUND SYSTEM CHARGED AND POWER TO ALL CIRCUITS. PULLED REFRIGERANT OUT AND THEN PULLED A VACCUM. CHARGED SYSTEM TO SPEC ANDTESTED. SYSTEM BEGAN FUNCTIONING PROPERLY AND HAVE HAD NO FURTHER ISSUES.

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	127.31
				127.31

0797208	R	REPAIR	5049 - REPAIR EQ BAR. QUINN WE95916 PO# R231892
01	10/15/2019	SCEM	5049 - REPAIR EQ BAR. QUINN WE95916 PO# R231892 Comments: 10/15/19 QUINN WE95916 RESEALED BOTH EQ BAR END SEALS, TWO NEW PINS AND REPLACED LEFT SIDE END BEARING. \$5287.43

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	1757.31	1937.43
	Services	0	3350	3350
	Labor	0	0	1116.02
				6403.450000000001

0794290	R	REPAIR	5049 - REPAIR ACCESSORY DRIVE BELT
01	09/18/2019	SCEM	5049 - REPAIR ACCESSORY DRIVE BELT Comments: None

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	560.76
				560.76

Completed Work Order Tasks

Asset: V 5049 2008 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER, TIER 3

Work Order No	Work Type	Work Category	Work Order Description																				
Task No	Task Finish Date	Task Crew	Task Description																				
	Task Finishing Comments																						
0793364	R	REPAIR	5049 - REPLACE EDGES & HARDWARE																				
01	10/31/2019 Comments: None	SCEM	5049 - REPLACE EDGES & HARDWARE																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 15%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 15%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">633.65</td> </tr> <tr> <td></td> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1295.91</td> <td style="text-align: right;">1428.74</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">2062.39</td> </tr> </tbody> </table>					EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT		Labor	0	0	633.65		Materials & Equipment	0	1295.91	1428.74					2062.39
	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																			
	Labor	0	0	633.65																			
	Materials & Equipment	0	1295.91	1428.74																			
				2062.39																			
0778923	P	PM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE																				
01	09/23/2019 Comments: SERVICE COMPLETED BY MSCHATTILLY	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 15%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 15%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Labor</td> <td style="text-align: right;">98.64</td> <td style="text-align: right;">98.64</td> <td style="text-align: right;">339.5</td> </tr> <tr> <td></td> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">27.06</td> <td style="text-align: right;">28.7</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">368.2</td> </tr> </tbody> </table>					EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT		Labor	98.64	98.64	339.5		Materials & Equipment	0	27.06	28.7					368.2
	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																			
	Labor	98.64	98.64	339.5																			
	Materials & Equipment	0	27.06	28.7																			
				368.2																			
0778913	P	PM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE																				
01	11/11/2019 Comments: SERVICE COMPLETED BY M.SCHATTILLY AND R. RODRIGUEZ	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 15%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 15%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">320.14</td> <td style="text-align: right;">352.95</td> </tr> <tr> <td></td> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">746.99</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">1099.94</td> </tr> </tbody> </table>					EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT		Materials & Equipment	0	320.14	352.95		Labor	0	0	746.99					1099.94
	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																			
	Materials & Equipment	0	320.14	352.95																			
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