Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55956776
Invoice No. 55345 - 55956776

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
BUS DOES NOT START		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	289,061 - DH

Chronology		
Reported	Sep 16, 2022 11:46:00 AM	Sep 16, 2022 11:46:00 AM
Started	Sep 16, 2022 12:58:00 PM	
Completed	Sep 16, 2022 2:50:00 PM	Sep 16, 2022 2:50:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Vehicle won't start

Cause: Vehicle been sitting for too long with out

Correction: jumped start the vehicle and test drive everything ok at this time

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 16-SEP-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Sep 16, 2022 2:27:12 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Sep 16, 2022 2:27:12 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Sep 16, 2022 2:27:12 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Sep 16, 2022 2:27:12 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Sep 16, 2022 2:27:12 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Sep 16, 2022 2:27:12 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55956776
Invoice No. 55345 - 55956776

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
BUS DOES NOT START		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	289,061 - DH

Activity Header
Activity: 15 032/001/001 BATTERY
Activity Note: CHECK BATTERIES AND CHARGING SYSTEM
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
16-Sep-22	NELSON PIERRE-LOUIS	1.05	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55956776 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55805161
Invoice No. 55345 - 55805161

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check Wheel Chair Lift		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	289,061 - DH

Chronology		
Reported	Jul 26, 2022 3:59:00 PM	Jul 26, 2022 3:59:00 PM
Started	Jul 26, 2022 3:59:00 PM	
Completed	Aug 23, 2022 4:23:00 PM	Aug 23, 2022 4:23:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Check WC lift.

Cause: Safety belt buckle detached.

Correction: Reattached belt buckle with new hardware 5/16 bolt, no parts charged.

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 23-AUG-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 23, 2022 4:21:37 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Aug 23, 2022 4:21:37 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 23, 2022 4:21:37 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 23, 2022 4:21:37 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 23, 2022 4:21:37 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 23, 2022 4:21:37 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55805161
Invoice No. 55345 - 55805161

Client Department:
Department: 55345M
Work Order Description
Check Wheel Chair Lift
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 289,061 - DH

Activity Header
Activity: 15 055/023/000 LIFT, WHEELCHAIR, PASSENGER
Activity Note: Check Wheel Chair Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jul-22	Earl Johnson	2.45	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55805161 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55791142
Invoice No. 55345 - 55791142

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
AIR CONDITIONING SYSTEM		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	288,715 - DH

Chronology		
Reported	Jul 21, 2022 7:30:00 AM	Jul 21, 2022 7:30:00 AM
Started	Jul 21, 2022 7:43:00 AM	
Completed	Jul 21, 2022 11:38:00 AM	Jul 21, 2022 11:38:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Front AC not working

Cause: A/C was overfill

Correction: drained and recharged whit the amounted completed

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jul-22	Pierre,Hubert J	2.58	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 21-JUL-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Jul 21, 2022 11:38:04 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Jul 21, 2022 11:38:04 AM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Jul 21, 2022 11:38:04 AM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Jul 21, 2022 11:38:04 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Jul 21, 2022 11:38:04 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Jul 21, 2022 11:38:04 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55791142
Invoice No. 55345 - 55791142

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
AIR CONDITIONING SYSTEM		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	288,715 - DH

Activity Header
Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: CHECK AIR CONDITIONING SYSTEM
Reason for Repair: 04 Driver's Report
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55791142 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 1

Work Order No. 55778440
Invoice No. 55345 - 55778440

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	288,295 - DH

Chronology		
Reported	Jul 15, 2022 10:05:00 PM	Jul 15, 2022 10:05:00 PM
Started	Jul 15, 2022 10:05:00 PM	
Completed	Jul 15, 2022 10:42:00 PM	Jul 15, 2022 10:42:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes(__) No (__).
If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.
==========
To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.
==========

Complaint:leaking washer fluid

Cause: broken hose

Correction:replace washer fluid hose

Activity Header
Activity:10 002/035/059 HARDWARE, MOUNTING, ARM, WIPER, WINDSHIELD, APFI - 002-035-016
Activity Note: leaking washer fluid
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Jul-22	Gaspard,Ronald	0.42	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.42
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55778440 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.42
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 55635464
Invoice No. 55345 - 55635464

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	RGASPARD	**Status:**	40 - Closed (40)
Created By:	RGASPARD	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	288,295 - DH

Chronology		
Reported	Jul 11, 2022 12:00:00 AM	Jul 11, 2022 12:00:00 AM
Started	Jul 15, 2022 4:26:00 PM	
Completed	Jul 15, 2022 10:16:00 PM	Jul 15, 2022 10:16:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT:PMA

CAUSE:service

CORRECTION:Perform PMA Service
oil filter B329 qty1
engine oil 10w30 qty 7 qts
check inflate tires to spec

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 15-JUL-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Jul 15, 2022 6:28:41 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Jul 15, 2022 6:28:41 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RGASPARD	Jul 15, 2022 6:28:41 PM	No	
7 - Have you performed the proper LOTO?	Done		RGASPARD	Jul 15, 2022 6:28:41 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Jul 15, 2022 6:28:41 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Jul 15, 2022 6:28:41 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 55635464
Invoice No. 55345 - 55635464

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	RGASPARD	**Status:**	40 - Closed (40)
Created By:	RGASPARD	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	288,295 - DH

Activity Header
Activity: 10 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Light Duty PMI
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
15-Jul-22	B329	FILTER, OIL, SPIN-ON SEE P550965	1	2.19	2.19

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Jul-22	Gaspard,Ronald	2.12	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: RGASPARD Performed on: 15-JUL-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done	leaking washer fluid	RGASPARD	Jul 15, 2022 9:23:38 PM	Yes	55778440
20,800 - INSPECT_High Idle Control	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
31,000 - SSF (Street Side Front)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		RGASPARD	Jul 15, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				9:23:38 PM		
31,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,000 - Engine Inspection	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done	na	RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,100 - INSPECT_Intake System	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.1 Volt*		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
33,010 - CSF (Curb Side Front)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
41,200 - INSPECT_ Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,400 - LUBE_All Chassis Components	Done	na	RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,700 - INSPECT_Tire Condition	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	70 Pounds per Square Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	70 Pounds per Square Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining,	6 32nds of an		RGASPARD	Jul 15, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Pad Thickness (32nds)	inch			9:23:38 PM		
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	37 Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	37 Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,100 - INSPECT_Vibration Damper	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,600 - INSPECT_Tire Condition	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	60 Pounds per Square Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,500 - RECORD_RRI-Air Pressure (psi)	60 Pounds per Square Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	60 Pounds per Square Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	60 Pounds per Square Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	36 Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	36 Inch		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	10247 Cycles		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper	Done		RGASPARD	Jul 15, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Alignment				9:23:38 PM		
61,000 - INSPECT_Cable Condition (If Applicable)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,400 - INSPECT_All Pivot Points	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,500 - INSPECT_Cams and Slots	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,600 - INSPECT_Rollers	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
62,700 - INSPECT_All Linkages	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		RGASPARD	Jul 15, 2022 9:23:38 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	2.19
Labor:	0.00
Labor Hours:	2.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**2.19**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 55635464
Invoice No. 55345 - 55635464

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	RGASPARD	**Status:**	40 - Closed (40)
Created By:	RGASPARD	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	288,295 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Jul-22	Gaspard,Ronald	0.4	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: RGASPARD Performed on: 15-JUL-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Jul 15, 2022 10:15:48 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Jul 15, 2022 10:15:48 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Jul 15, 2022 10:15:48 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Jul 15, 2022 10:15:48 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Jul 15, 2022 10:15:48 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Jul 15, 2022 10:15:48 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Jul 15, 2022 10:15:48 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		RGASPARD	Jul 15, 2022 10:15:48 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00

	Labor Hours:	0.40
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 55635464 Total	
Parts:	2.19
Labor:	0.00
Labor Hours:	2.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**2.19**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55774833
Invoice No. 55345 - 55774833

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FRONT A/C		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	288,139 - DH

Chronology		
Reported	Jul 14, 2022 8:29:17 PM	Jul 14, 2022 8:29:17 PM
Started	Jul 14, 2022 9:57:00 PM	
Completed	Jul 14, 2022 10:54:00 PM	Jul 14, 2022 10:54:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: front A/C ISSUE

Cause: UNKOWN

Correction: CHECK FRONT A/C AND WORKING PERFECT ALSO ROAD TEST VEHICLE

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 14-JUL-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jul 14, 2022 10:53:45 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JUHURST	Jul 14, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				10:53:45 PM		
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 14, 2022 10:53:45 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Jul 14, 2022 10:53:45 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 14, 2022 10:53:45 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jul 14, 2022 10:53:45 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55774833
Invoice No. 55345 - 55774833

Client Department:
Department: 55345M
Work Order Description
FRONT A/C
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 288,139 - DH

Activity Header
Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: vehicle came in for front A/C issue
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Jul-22	Junior Hurst	0.92	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55774833 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55753730
Invoice No. 55345 - 55753730

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front AC malfunction.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	287,291 - DH

Chronology		
Reported	Jul 6, 2022 7:19:15 PM	Jul 6, 2022 7:19:15 PM
Started	Jul 6, 2022 7:21:00 PM	
Completed	Jul 7, 2022 12:23:00 AM	Jul 7, 2022 12:23:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Front Ac malfunction.

Cause: Compressor cycling (low charge).

Correction: Recovered freon. Remove and replaced orifice tube, vacuum, leak tested, added PAG oil and recharged to spec.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 06-JUL-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jul 6, 2022 10:19:33 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jul 6, 2022 10:19:33 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jul 6, 2022 10:19:33 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jul 6, 2022 10:19:33 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jul 6, 2022 10:19:33 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jul 6, 2022 10:19:33 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55753730
Invoice No. 55345 - 55753730

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front AC malfunction.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	287,291 - DH

Activity Header
Activity: 15 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Front AC malfunction.
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
07-Jul-22	3411885	TUBE, ORIFICE, A/C, FORD	1	0.77	0.77

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Jul-22	Earl Johnson	2.92	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.77
Labor:	0.00
Labor Hours:	2.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.77**

Work Order Footer

Work Order 55753730 Total	
Parts:	0.77
Labor:	0.00
Labor Hours:	2.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.77**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55673319
Invoice No. 55345 - 55673319

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Check Head Lights)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 284,485 - DH

Chronology		
Reported	Jun 7, 2022 11:33:00 PM	Jun 7, 2022 11:33:00 PM
Started	Jun 7, 2022 11:34:00 PM	
Completed	Jun 8, 2022 12:37:00 AM	Jun 8, 2022 12:37:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: Headlight not working.

Cause: Defective bulb.

Correction: Remove and replaced LF Headlight bulb.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 07-JUN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jun 7, 2022 11:47:09 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jun 7, 2022 11:47:09 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jun 7, 2022 11:47:09 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jun 7, 2022 11:47:09 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jun 7, 2022 11:47:09 PM	No	
11 - Have you successfully completed the	Done		EARJOHNSON	Jun 7, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				11:47:09 PM		

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55673319
Invoice No. 55345 - 55673319

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Check Head Lights)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 284,485 - DH

Activity Header
Activity: 20 034/001/000 HEADLAMP
Activity Note: Check Head Light
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
07-Jun-22	H13BP	BULB, HEADLAMP, HALOGEN	1	12.2	12.2

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Jun-22	Earl Johnson	0.4	0	0
08-Jun-22	Earl Johnson	0.03	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	12.20
Labor:	0.00
Labor Hours:	0.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.20**

Work Order Footer

Work Order 55673319 Total	
Parts:	12.20
Labor:	0.00
Labor Hours:	0.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.20**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55657522
Invoice No. 55345 - 55657522

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Wheelchair Lift		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	284,014 - DH

Chronology		
Reported	Jun 2, 2022 7:12:00 AM	Jun 2, 2022 7:12:00 AM
Started	Jun 2, 2022 7:23:00 AM	
Completed	Jun 2, 2022 8:30:00 AM	Jun 2, 2022 8:30:00 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: w/c lift needs check

Cause: preventive maintenance

Correction: Check the W/C lift, found need to be readjusted, adjust the lift and lube everything work ok

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 02-JUN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jun 2, 2022 8:29:54 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jun 2, 2022 8:29:54 AM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jun 2, 2022 8:29:54 AM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jun 2, 2022 8:29:54 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jun 2, 2022 8:29:54 AM	No	
11 - Have you successfully completed the Personal	Done		NPIERRE-	Jun 2, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	8:29:54 AM		

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55657522
Invoice No. 55345 - 55657522

Client Department:
Department: 55345M
Work Order Description
Wheelchair Lift
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 284,014 - DH

Activity Header
Activity: 20 055/023/000 LIFT, WHEELCHAIR, PASSENGER
Activity Note: CHECK WHEEL CHAIR LIFT
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Jun-22	NELSON PIERRE-LOUIS	1.03	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55657522 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55644771
Invoice No. 55345 - 55644771

Client Department:
Department: 55345M
Work Order Description
check air conditioning system
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 283,937 - DH

Chronology		
Reported	May 27, 2022 1:11:00 PM	May 27, 2022 1:11:00 PM
Started	May 31, 2022 9:58:00 AM	
Completed	May 31, 2022 4:14:00 PM	May 31, 2022 4:14:00 PM
Down Time		

Work Order Notes

Line 10 No issue found in Rear AC
soap/Water Rear AC condenser
Replaced front AC orifice tube
Vacuum front AC and add oil/Charge unit with 1.88 lbs freon
Records 61degrees from each unit vent.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 31-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	May 31, 2022 4:11:49 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	May 31, 2022 4:11:49 PM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	May 31, 2022 4:11:49 PM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	May 31, 2022 4:11:49 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	May 31, 2022 4:11:49 PM	No	
11 - Have you successfully completed the Personal	Done		TDELVA	May 31, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				4:11:49 PM		

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55644771
Invoice No. 55345 - 55644771

Client Department:
Department: 55345M
Work Order Description
check air conditioning system
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 283,937 - DH

Activity Header
Activity: 20 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: CHECK FRONT AND REAR AC CLIENT COMPLAINT
Reason for Repair: 04 Driver's Report
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
31-May-22	3411885	TUBE, ORIFICE, A/C, FORD	1	0.73	0.73

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
31-May-22	Delva,Terry	4.53	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.73
Labor:	0.00
Labor Hours:	4.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.73**

Work Order Footer

Work Order 55644771 Total	
Parts:	0.73
Labor:	0.00
Labor Hours:	4.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.73**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 55635428
Invoice No. 55345 - 55635428

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP-FT Light Duty
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 283,343 - DH

Chronology		
Reported	May 25, 2022 12:01:09 AM	May 25, 2022 12:01:09 AM
Started	May 25, 2022 12:02:00 AM	
Completed	May 25, 2022 12:23:00 PM	May 25, 2022 12:23:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes(__) No (__).
If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.
==========
To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.
==========

Complaint:follow-up, front brakes

Cause: preventive maintenance

Correction: Removed and replaced front Rotors new seals and bearings (please charge 2 front Rotors, brrf115)

Activity Header
Activity: 10 001/001 AIR CONDITIONING
Activity Note: needs air filter
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-May-22	15101	BEARING, WHEEL, OUTER, FRONT	2	7.24	14.48
25-May-22	8C2Z-2V001-D	PADS, BRAKE, DISC, FRONT	1	43.87	43.87
25-May-22	PA4075	FILTER, AIR SEE P546597	1	7.05	7.05
25-May-22	SL260029	SEAL, WHEEL	2	6.49	12.98
25-May-22	LM102949	BEARING, WHEEL, INNER, FRONT, TAPERED	2	10.91	21.82

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-May-22	Gaspard,Ronald	0.07	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	100.20
Labor:	0.00
Labor Hours:	0.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**100.20**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 55635428
Invoice No. 55345 - 55635428

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	283,343 - DH

Activity Header
Activity:20 013/002/012 SHOE & LINING, BRAKE, REAR
Activity Note: needs front brakes job.
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-May-22	NELSON PIERRE-LOUIS	2.75	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 55635428
Invoice No. 55345 - 55635428

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP-FT Light Duty
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 283,343 - DH

Activity Header
Activity: 30 013/000/000 BRAKES
Activity Note: front rotor
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 44 Worn
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-May-22	BC2Z-1102-B	ROTOR, BRAKE, DISC, FRONT W/INTEGRAL HUB	2	122.85	245.7

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-May-22	NELSON PIERRE-LOUIS	1.12	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	245.70
Labor:	0.00
Labor Hours:	1.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**245.70**

Work Order Footer

Work Order 55635428 Total	
Parts:	345.90
Labor:	0.00
Labor Hours:	3.94
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**345.90**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54909047
Invoice No. 55345 - 54909047

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMC		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	283,343 - DH

Chronology		
Reported	May 18, 2022 12:00:00 AM	May 18, 2022 12:00:00 AM
Started	May 23, 2022 4:39:00 PM	
Completed	May 25, 2022 1:07:00 AM	May 25, 2022 1:07:00 AM
Down Time		

Work Order Notes

Line 10 PMC
service
perform PMC Service
oil filter B329 qty1
engine oil 10w30 qty u qts
gear oil 80W90 qtg 4 qts
add washer fluid

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 24-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	May 24, 2022 11:27:18 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	May 24, 2022 11:27:18 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RGASPARD	May 24, 2022 11:27:18 PM	No	
7 - Have you performed the proper LOTO?	Done		RGASPARD	May 24, 2022 11:27:18 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	May 24, 2022 11:27:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	May 24, 2022 11:27:18 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54909047
Invoice No. 55345 - 54909047

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMC		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	283,343 - DH

Activity Header
Activity: 10 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Light Duty PMI
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-May-22	B329	FILTER, OIL, SPIN-ON SEE P550965	1	2.14	2.14

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-May-22	Gaspard,Ronald	0.55	0	0
25-May-22	Gaspard,Ronald	0.77	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: RGASPARD Performed on: 24-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,800 - INSPECT_High Idle Control	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
31,000 - SSF (Street Side Front)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
31,030 - INSPECT_Mud Flaps, Brackets	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,000 - Engine Inspection	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done	na	RGASPARD	May 24, 2022 11:57:45 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	RGASPARD	May 24, 2022 11:57:45 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,100 - INSPECT_Intake System	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.1 Volt*		RGASPARD	May 24, 2022 11:57:45 PM	No	
33,010 - CSF (Curb Side Front)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,200 - INSPECT_Insurance/Registration/ Regulatory Forms Dates	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,400 - INSPECT_Camera Systems, Filter,	Done		RGASPARD	May 24, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Electrical Inputs/Outputs-SOP M038				11:57:45 PM		
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done	needs air filter	RGASPARD	May 24, 2022 11:57:45 PM	Yes	55635428
41,200 - INSPECT_ Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,400 - LUBE_All Chassis Components	Done	na	RGASPARD	May 24, 2022 11:57:45 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,700 - INSPECT_Tire Condition	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	70 Pounds per Square Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	70 Pounds per Square Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	3 32nds of an inch	needs front brakes job.	RGASPARD	May 24, 2022 11:57:45 PM	Yes	55635428
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	3 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	37 Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	37 Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,100 - INSPECT_Vibration Damper	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,600 - INSPECT_Tire Condition	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,400 - RECORD_RRO-Air Pressure (psi)	65 Pounds per Square Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,500 - RECORD_RRI-Air Pressure (psi)	65 Pounds per Square Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	65 Pounds per Square Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	65 Pounds per Square Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	37 Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	37 Inch		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	11254 Cycles		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,400 - INSPECT_All Pivot Points	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,500 - INSPECT_Cams and Slots	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,600 - INSPECT_Rollers	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
62,700 - INSPECT_All Linkages	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		RGASPARD	May 24, 2022 11:57:45 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	2.14
Labor:	0.00

	Labor Hours:	1.32
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**2.14**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54909047
Invoice No. 55345 - 54909047

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMC
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 283,343 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM C
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: C PM Level C
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-May-22	Gaspard,Ronald	0.33	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM C
Task: PM C SERVICE Performed by: RGASPARD Performed on: 25-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	May 25, 2022 12:49:03 AM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	May 25, 2022 12:49:03 AM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	May 25, 2022 12:49:03 AM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
107,000 - FRA Change Primary Fuel Filter	-	na	RGASPARD	May 25, 2022 12:49:03 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
201,000 - Service Crankcase Breather	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
203,000 - FRA Change Automatic Transmission Fluid	No		RGASPARD	May 25, 2022 12:49:03 AM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		RGASPARD	May 25, 2022 12:49:03 AM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
301,000 - Check and Lubricate Door Linkages	Done		RGASPARD	May 25, 2022 12:49:03 AM	No	
302,000 - Check Toe-In and Record Reading	-	na	RGASPARD	May 25, 2022 12:49:03 AM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	na	RGASPARD	May 25, 2022 12:49:03 AM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No		RGASPARD	May 25, 2022 12:49:03 AM	No	
305,000 - FRA Change Differential Fluid	Yes		RGASPARD	May 25, 2022 12:49:03 AM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54909047 Total	
Parts:	2.14
Labor:	0.00
Labor Hours:	1.65
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**2.14**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55628570
Invoice No. 55345 - 55628570

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
W/C Lift		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	283,165 - DH

Chronology		
Reported	May 22, 2022 6:38:12 PM	May 22, 2022 6:38:12 PM
Started	May 22, 2022 6:58:00 PM	
Completed	May 22, 2022 7:20:00 PM	May 22, 2022 7:20:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: W/C Lift

Cause: No issues Found

Correction: Check Lift & Remote Working Fine.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 22-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	May 22, 2022 6:59:06 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		DARTHURS	May 22, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				6:59:06 PM		
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	May 22, 2022 6:59:06 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	May 22, 2022 6:59:06 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	May 22, 2022 6:59:06 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	May 22, 2022 6:59:06 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55628570
Invoice No. 55345 - 55628570

Client Department:
Department: 55345M
Work Order Description
W/C Lift
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 283,165 - DH

Activity Header
Activity: 15 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
22-May-22	Arthurs,Durvin	0.37	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.37
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55628570 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.37
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55595435
Invoice No. 55345 - 55595435

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Check Rear AC)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 282,113 - DH

Chronology		
Reported	May 10, 2022 4:58:00 PM	May 10, 2022 4:58:00 PM
Started	May 10, 2022 4:58:00 PM	
Completed	May 11, 2022 12:18:00 AM	May 11, 2022 12:18:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: Check rear AC.

Cause: Rear AC missing a vent.

Correction: Reinstalled 1 AC vent. Let vehicle idle for an hour with rear AC operating, without any issues. Rear pressures are within spec. No codes present in NOD unit. Will monitor.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 10-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	May 10, 2022 10:51:21 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	May 10, 2022 10:51:21 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	May 10, 2022 10:51:21 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	May 10, 2022 10:51:21 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	May 10, 2022 10:51:21 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	May 10, 2022 10:51:21 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55595435
Invoice No. 55345 - 55595435

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Check Rear AC)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 282,113 - DH

Activity Header
Activity: 20 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Check Rear AC
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-May-22	14565100C	COVER, LOUVER, EVAPORATOR, A/C	1	15.38	15.38

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-May-22	Earl Johnson	2.57	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	15.38
Labor:	0.00
Labor Hours:	2.57
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**15.38**

Work Order Footer

Work Order 55595435 Total	
Parts:	15.38
Labor:	0.00
Labor Hours:	2.57
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**15.38**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55571711
Invoice No. 55345 - 55571711

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Bus Keep's Shuttin off		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	281,695 - DH

Chronology		
Reported	May 2, 2022 9:01:00 PM	May 2, 2022 9:01:00 PM
Started	May 2, 2022 9:02:00 PM	
Completed	May 3, 2022 12:29:00 AM	May 3, 2022 12:29:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: Vehicle shutting off.

Cause: TBD.

Correction: Visually Inspected under hood for concerns, found none. Scanned vehicle for DTCs, none stored. Road tested vehicle without any issues. Will monitor.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 03-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	May 3, 2022 12:25:23 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	May 3, 2022 12:25:23 AM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	May 3, 2022 12:25:23 AM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	May 3, 2022 12:25:23 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	May 3, 2022 12:25:23 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	May 3, 2022 12:25:23 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55571711
Invoice No. 55345 - 55571711

Client Department:
Department: 55345M
Work Order Description
Bus Keep's Shuttin off
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 281,695 - DH

Activity Header
Activity: 20 040 ENGINE/MOTOR SYSTEMS GROUP
Activity Note: Bus Keeps Shuttin Off
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-May-22	Earl Johnson	2.52	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55571711 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55497586
Invoice No. 55345 - 55497586

Client Department:
Department: 55345M
Work Order Description
5725 PASSENGER DOOR INOP
Requested By: KIVEY
Created By: KIVEY
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 279,942 - DH

Chronology		
Reported	Apr 6, 2022 12:24:00 PM	Apr 6, 2022 12:24:00 PM
Started	Apr 6, 2022 12:27:00 PM	
Completed	Apr 11, 2022 2:36:00 PM	Apr 11, 2022 2:36:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint:
PASSENGER DOOR INOP

Cause:
door mechanism roster

Correction:
cleaned mechanism and lubricated, tested, is working properly

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 11-APR-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Apr 11, 2022 2:35:12 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		RAURODRIGUEZ	Apr 11, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				2:35:12 PM		
4 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Apr 11, 2022 2:35:12 PM	No	
7 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Apr 11, 2022 2:35:12 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Apr 11, 2022 2:35:12 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		RAURODRIGUEZ	Apr 11, 2022 2:35:12 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55497586
Invoice No. 55345 - 55497586

Client Department:
Department: 55345M
Work Order Description
5725 PASSENGER DOOR INOP
Requested By: KIVEY
Created By: KIVEY
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 279,942 - DH

Activity Header
Activity: 15 002/022/000 MECHANISM, DOOR, REAR
Activity Note: PASSENGER DOOR INOP
Reason for Repair: 01 Breakdown
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Apr-22	Rodriguez,Raul	2.07	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55497586 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 55421178
Invoice No. 55345 - 55421178

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
CHECK TRANSMISSION		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Chronology		
Reported	Mar 10, 2022 10:30:00 AM	Mar 10, 2022 10:30:00 AM
Started	Mar 10, 2022 10:49:00 AM	
Completed	Apr 5, 2022 11:56:00 AM	Apr 5, 2022 11:56:00 AM
Down Time		

Work Order Notes

Line 10 C: transmission is causing the engine to stalled

C: check system found no codes perform test to verify concern when vehicle is shifted into reverse is believed that torque converter is causing to stall

C : as per transmission vender transmission cooler needs to be replaced Line 20 replaced transmission cooler oil and radiator add cooling completed

removed and replaced valve body, drove for 2 hours, all okay at this time, part provides by vendor, under warranty

Activity Header

Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Mar-22	Perez,Javier	1.1	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 10-MAR-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Mar 10, 2022 12:53:46 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Mar 10, 2022 12:53:46 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Mar 10, 2022 12:53:46 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
7 - Have you performed the proper LOTO?	Done		JAPEREZ	Mar 10, 2022 12:53:46 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Mar 10, 2022 12:53:46 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Mar 10, 2022 12:53:46 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 55421178
Invoice No. 55345 - 55421178

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
CHECK TRANSMISSION		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 20 027 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: DIAGNOSTIC TRANSMISSION ISSUE
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Mar-22	Perez,Javier	0.93	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.93
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 55421178
Invoice No. 55345 - 55421178

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
CHECK TRANSMISSION		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 30 042/002/000 RADIATOR
Activity Note: REPLACE RADIATOR AND TRANSMISSION FLUID COOLER
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
15-Mar-22	8C2Z-7A095-F	COOLER, OIL, TRANSMISSION	1	63.62	63.62
15-Mar-22	9C2Z-8005-E	RADIATOR, E350, '12	1	266.68	266.68

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Mar-22	Pierre,Hubert J	5.1	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	330.30
Labor:	0.00
Labor Hours:	5.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**330.30**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 55421178
Invoice No. 55345 - 55421178

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
CHECK TRANSMISSION		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 40 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: PER CAMEROTA (VENDOR) REPLACE VALVE BODY
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
04-Apr-22	Rodriguez,Raul	4.1333333	0	0
05-Apr-22	Rodriguez,Raul	0.83	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 40 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.96
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55421178 Total	
Parts:	330.30
Labor:	0.00
Labor Hours:	12.09
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**330.30**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 55286393
Invoice No. 55345 - 55286393

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
DIAGNOSTICS TRANSMISSION		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Chronology		
Reported	Jan 24, 2022 11:58:00 AM	Jan 24, 2022 11:58:00 AM
Started	Jan 24, 2022 12:02:00 PM	
Completed	Feb 18, 2022 2:29:00 PM	Feb 18, 2022 2:29:00 PM
Down Time		

Work Order Notes

Line 10 C: transmission not working properly

C: check system for codes and perform engine running test no codes, further test indicates internal mechanical failure of transmission

C: tranny is under warranty Line 20 take over job from next tech. transmission replace to unit take vehicle for test run the engine started to run bad return back to shop and check engine Line 30 CORRECT THE ISSUE FOR # 8 CYLINDER REPLACING ONE IGNITION COIL PART # 26326 ENGINE NOW WORKING GOOD RETURN VEHICLE TO WORK LINE Line 40 THIRD TRANSMISSION REPLACED UNDER WARRANTY FROM CAMEROTA ,UNIT CURRENTLY UNDER MONITOR. Line 50 NELSON PIERRE REMOVE TRANSMISSION ,JUNIOR HURST INSTALLED IT.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 03-FEB-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Feb 3, 2022 1:11:39 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Feb 3, 2022 1:11:39 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Feb 3, 2022 1:11:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
7 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Feb 3, 2022 1:11:39 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Feb 3, 2022 1:11:39 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		RAURODRIGUEZ	Feb 3, 2022 1:11:39 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 55286393
Invoice No. 55345 - 55286393

Client Department:
Department: 55345M
Work Order Description
DIAGNOSTICS TRANSMISSION
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Jan-22	Perez,Javier	1.42	0	0
08-Feb-22	Perez,Javier	3.47	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.89
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 55286393
Invoice No. 55345 - 55286393

Client Department:
Department: 55345M
Work Order Description
DIAGNOSTICS TRANSMISSION
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Activity Header
Activity: 30 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Feb-22	Rodriguez,Raul	4.33	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 55286393
Invoice No. 55345 - 55286393

Client Department:
Department: 55345M
Work Order Description
DIAGNOSTICS TRANSMISSION
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Activity Header
Activity: 40 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: TRANSMISSION REPLACEMENT
Reason for Repair: 38 Warranty
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Feb-22	26326	PLUG, COIL, IGNITION	1	31.93	31.93

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
17-Feb-22	NELSON PIERRE-LOUIS	5.08	0	0
17-Feb-22	Junior Hurst	7.88	0	0
18-Feb-22	Junior Hurst	2.02	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 40 Sub Total	
Parts:	31.93
Labor:	0.00
Labor Hours:	14.98
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**31.93**

Work Order Footer

Work Order 55286393 Total	
Parts:	31.93
Labor:	0.00
Labor Hours:	24.20
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**31.93**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 55272894
Invoice No. 55345 - 55272894

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
REAR AC SYSTEM		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Chronology		
Reported	Jan 19, 2022 1:21:33 PM	Jan 19, 2022 1:21:33 PM
Started	Jan 19, 2022 1:22:00 PM	
Completed	Jan 21, 2022 10:20:00 AM	Jan 21, 2022 10:20:00 AM
Down Time		

Work Order Notes

Line 10 C. Rear ac not working.

C. Found system with no freon (condensor bad leak)

C. Removed and raplaced condensor with used good one, all okay at this time.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 21-JAN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Jan 21, 2022 10:16:00 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Jan 21, 2022 10:16:00 AM	No	
4 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Jan 21, 2022 10:16:00 AM	No	
7 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Jan 21, 2022 10:16:00 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Jan 21, 2022 10:16:00 AM	No	
11 - Have you successfully completed the	Done		RAURODRIGUEZ	Jan 21, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				10:16:00 AM		

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 55272894
Invoice No. 55345 - 55272894

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
REAR AC SYSTEM		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 20 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: REAR AC DIAG
Reason for Repair: 04 Driver's Report
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
19-Jan-22	NELSON PIERRE-LOUIS	1.03	0	0
21-Jan-22	Rodriguez,Raul	1.43	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.46
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 55272894
Invoice No. 55345 - 55272894

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
REAR AC SYSTEM		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 30 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note:
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure: 51 Inoperative
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
20-Jan-22	Rodriguez,Raul	4.2166666	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.22
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55272894 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	6.68
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 55272239
Invoice No. 55345 - 55272239

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
check Wheelchair Lift & rear ac		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Chronology		
Reported	Jan 19, 2022 11:12:00 AM	Jan 19, 2022 11:12:00 AM
Started	Jan 19, 2022 12:00:00 AM	
Completed	Jan 19, 2022 2:24:00 PM	Jan 19, 2022 2:24:00 PM
Down Time		

Work Order Notes

Line 10 Complaint : check the wheelchair lift and rear AC

Cause: preventive maintenance

Correction: weelchair work fine but Rear AC is not working Line 20 A/C REPAIR MOVED TO W/O 55272894

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 19-JAN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jan 19, 2022 2:19:49 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jan 19, 2022 2:19:49 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jan 19, 2022 2:19:49 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jan 19, 2022 2:19:49 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jan 19, 2022 2:19:49 PM	No	
11 - Have you successfully completed the Personal	Done		NPIERRE-	Jan 19, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	2:19:49 PM		

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 55272239
Invoice No. 55345 - 55272239

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
check Wheelchair Lift & rear ac		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 20 055/023/000 LIFT, WHEELCHAIR, PASSENGER
Activity Note: WheelChair Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
19-Jan-22	NELSON PIERRE-LOUIS	1	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 55272239
Invoice No. 55345 - 55272239

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
check Wheelchair Lift & rear ac		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 30 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: check rear ac
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
19-Jan-22	NELSON PIERRE-LOUIS	1	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55272239 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55235125
Invoice No. 55345 - 55235125

Client Department:
Department: 55345M
Work Order Description
ELECTRICAL AND ELECTRONICS
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Chronology		
Reported	Jan 5, 2022 10:51:00 AM	Jan 5, 2022 10:51:00 AM
Started	Jan 5, 2022 10:53:00 AM	
Completed	Jan 5, 2022 12:04:00 PM	Jan 5, 2022 12:04:00 PM
Down Time		

Work Order Notes

Line 10 C: check engine light on

C: check computer system found code for range sensor

C: perform test reset cluth volume index and KMA from computer, retest and road test vehicle ok at this time

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 05-JAN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Jan 5, 2022 11:34:59 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Jan 5, 2022 11:34:59 AM	No	
4 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Jan 5, 2022 11:34:59 AM	No	
7 - Have you performed the proper LOTO?	Done		JAPEREZ	Jan 5, 2022 11:34:59 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Jan 5, 2022 11:34:59 AM	No	
11 - Have you successfully completed the Personal	Done		JAPEREZ	Jan 5, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				11:34:59 AM		

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55235125
Invoice No. 55345 - 55235125

Client Department:
Department: 55345M
Work Order Description
ELECTRICAL AND ELECTRONICS
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Activity Header
Activity: 20 030 ELECTRICAL GROUP
Activity Note: Check engine light on
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jan-22	Perez,Javier	1.17	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.17
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55235125 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.17
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55181535
Invoice No. 55345 - 55181535

Client Department:
Department: 55345M
Work Order Description
55345 TRANSMISSION DTC P0751
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Chronology		
Reported	Dec 15, 2021 8:19:14 AM	Dec 15, 2021 8:19:14 AM
Started	Dec 15, 2021 8:21:00 AM	
Completed	Jan 3, 2022 8:39:00 PM	Jan 3, 2022 8:39:00 PM
Down Time		

Work Order Notes

Line 10 Take over work from Next technician , Transmission install replace fluid after road test unit engine mis fire on cylinder # 3 replace one new spark plug part # AP103. And one coil part # 26326 unit now working asdesign

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 03-JAN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jan 3, 2022 8:15:33 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jan 3, 2022 8:15:33 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 3, 2022 8:15:33 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Jan 3, 2022 8:15:33 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 3, 2022 8:15:33 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 3, 2022 8:15:33 PM	No	

Activity Sub Total

Activity 10 Sub Total

	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55181535
Invoice No. 55345 - 55181535

Client Department:
Department: 55345M
Work Order Description
55345 TRANSMISSION DTC P0751
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 43 Weak
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Jan-22	26326	PLUG, COIL, IGNITION	1	29.72	29.72
03-Jan-22	AP103	PLUG, SPARK	1	3.34	3.34
04-Jan-22	9C2Z-7C078-MA	HARNESS, TRANSMISSION, EXTERNAL, E350, '10	1	67.19	67.19

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jan-22	Rodriguez,Raul	2	0	0
03-Jan-22	Junior Hurst	4.77	0	0
03-Jan-22	NELSON PIERRE-LOUIS	2.97	0	0
03-Jan-22	NELSON PIERRE-LOUIS	1.2	0	0
15-Dec-21	NELSON PIERRE-LOUIS	4.58	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc:
Task: 55345 TRANSMISSION DTC P0751 SHIFT SOLENOID Performed by: JUHURST Performed on: 03-JAN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - 55345 TRANSMISSION DTC P0751 SHIFT SOLENOID	Done		JUHURST	Jan 3, 2022 8:38:49 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	100.25
Labor:	0.00
Labor Hours:	15.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**100.25**

Work Order Footer

	Work Order 55181535 Total	
	Parts:	100.25
	Labor:	0.00
	Labor Hours:	15.52
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**100.25**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 1

Work Order No. 54744981
Invoice No. 55345 - 54744981

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	274,501 - DH

Chronology		
Reported	Jul 21, 2021 12:15:18 AM	Jul 21, 2021 12:15:18 AM
Started		
Completed	Dec 22, 2021 8:09:26 AM	Dec 22, 2021 8:09:26 AM
Down Time		

Work Order Notes

Line 10 PMA follow up need front tires

Preventive maintenance

Mount and balance 2 tires completed

Activity Header
Activity: 10 042/002/044 CAP, TANK, SURGE
Activity Note: Over Flow Bottle Leaking
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Dec-21	004708	TIRE, 195/75R16C, BSW, D/8-PLY, CV, TRANSFORCE, FIRESTONE	2	107.63	215.26

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	215.26
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**215.26**

Work Order Footer

Work Order 54744981 Total	
Parts:	215.26
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00

	Sublet Labor:	0.00
	Activity Sub Total	**215.26**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 55006842
Invoice No. 55345 - 55006842

Client Department:
Department: 55345M
Work Order Description
Transmission Service
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 279,717 - DH

Chronology		
Reported	Oct 20, 2021 7:40:00 AM	Oct 20, 2021 7:40:00 AM
Started	Oct 20, 2021 7:58:00 AM	
Completed	Nov 1, 2021 7:50:00 AM	Nov 1, 2021 7:50:00 AM
Down Time		

Work Order Notes

Line 10 C: Check engine light on

C: check computer system found code for solenoid C stuck off

C: Remove transmission oil pan and found bad oil and pieces of clutches, vehicle needs tranny

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 20-OCT-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Oct 20, 2021 12:47:08 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Oct 20, 2021 12:47:08 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Oct 20, 2021 12:47:08 PM	No	
7 - Have you performed the proper LOTO?	Done		JAPEREZ	Oct 20, 2021 12:47:08 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Oct 20, 2021 12:47:08 PM	No	
11 - Have you successfully completed the Personal	Done		JAPEREZ	Oct 20, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				12:47:08 PM		

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 55006842
Invoice No. 55345 - 55006842

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Transmission Service		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,717 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
20-Oct-21	Perez,Javier	4.73	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 55006842 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54960717
Invoice No. 55345 - 54960717

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR		FORD E350 VAN TERRA XL	
Requested By:	TDELVA	**Status:**	40 - Closed (40)
Created By:	TDELVA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,602 - DH

Chronology		
Reported	Oct 5, 2021 12:03:09 PM	Oct 5, 2021 12:03:09 PM
Started	Oct 5, 2021 12:00:00 AM	
Completed	Oct 5, 2021 12:06:00 PM	Oct 5, 2021 12:06:00 PM
Down Time		

Work Order Notes

Line 10 Replaced sun visor clip

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 05-OCT-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Oct 5, 2021 12:05:20 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Oct 5, 2021 12:05:20 PM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Oct 5, 2021 12:05:20 PM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	Oct 5, 2021 12:05:20 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Oct 5, 2021 12:05:20 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Oct 5, 2021 12:05:20 PM	No	

Activity Sub Total

Activity 10 Sub Total
Parts: 0.00

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54960717
Invoice No. 55345 - 54960717

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR		FORD E350 VAN TERRA XL	
Requested By:	TDELVA	**Status:**	40 - Closed (40)
Created By:	TDELVA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	279,602 - DH

Activity Header
Activity:20
Activity Note: VERIFY COMPLAINT
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Oct-21	3C2Z-5404132-AAB	CLIP, VISOR, SUN	1	5.01	5.01

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Oct-21	Delva,Terry	0.75	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	5.01
Labor:	0.00
Labor Hours:	0.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**5.01**

Work Order Footer

Work Order 54960717 Total	
Parts:	5.01
Labor:	0.00
Labor Hours:	0.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**5.01**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 1

Work Order No. 54909046
Invoice No. 55345 - 54909046

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	278,516 - DH

Chronology		
Reported	Sep 17, 2021 12:32:03 PM	Sep 17, 2021 12:32:03 PM
Started		
Completed	Sep 20, 2021 12:30:00 PM	Sep 20, 2021 12:30:00 PM
Down Time		

Work Order Notes

Activity Header
Activity: 10 017/003/001 TIRE, CUSHION W/TREAD
Activity Note:
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54909046 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54744982
Invoice No. 55345 - 54744982

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	278,516 - DH

Chronology		
Reported	Sep 17, 2021 10:49:34 AM	Sep 17, 2021 10:49:34 AM
Started	Sep 17, 2021 10:51:00 AM	
Completed	Sep 17, 2021 12:32:00 PM	Sep 17, 2021 12:32:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PmA service

CAUSE: preventive maintenance

CORRECTION: perform PmA Service and Lube all Pivoting Points

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 17-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	
11 - Have you successfully completed the Personal	Done		NPIERRE-	Sep 17, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	11:35:45 AM		
20 - Miles			NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	
30 - Kilometers			NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	
40 - Hours			NPIERRE-LOUIS	Sep 17, 2021 11:35:45 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54744982
Invoice No. 55345 - 54744982

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	278,516 - DH

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
17-Sep-21	NELSON PIERRE-LOUIS	1.53	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: NPIERRE-LOUIS Performed on: 17-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		NPIERRE-	Sep 17, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	11:34:37 AM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,800 - INSPECT_High Idle Control	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,100 - INSPECT_Parking Brake Operation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
21,700 - INSPECT_Engine Fault Codes	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
31,000 - SSF (Street Side Front)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
31,040 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,000 - Engine Inspection	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	0 Degree Fahrenheit		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,100 - INSPECT_Intake System	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	13.1 Volt*		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
33,010 - CSF (Curb Side Front)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,000 - SECTION 4 - Interior Inspection	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec	Done		NPIERRE-	Sep 17, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Panel Fuses/Circuit Breakers/Connectors			LOUIS	11:34:37 AM		
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
41,200 - INSPECT_ Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,200 - INSPECT_Ball Joint Play	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,400 - LUBE_All Chassis Components	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,700 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	Yes	54909046
51,100 - RECORD_LF-Tire Air Pressure (psi)	65 Pounds per Square Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,300 - RECORD_RF-Air Pressure (psi)	65 Pounds per Square Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	39.5 Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	39.5 Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,100 - INSPECT_Vibration Damper	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,600 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	70 Pounds per Square Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,500 - RECORD_RRI-Air Pressure (psi)	70 Pounds per Square Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	70 Pounds per Square Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	69 Pounds per Square Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	29.5 Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	29.5 Inch		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		NPIERRE-	Sep 17, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	11:34:37 AM		
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,400 - INSPECT_All Pivot Points	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,500 - INSPECT_Cams and Slots	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,600 - INSPECT_Rollers	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
62,700 - INSPECT_All Linkages	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NPIERRE-LOUIS	Sep 17, 2021 11:34:37 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54744982
Invoice No. 55345 - 54744982

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 278,516 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-Sep-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.98	1.98

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: NPIERRE-LOUIS Performed on: 17-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Sep 17, 2021 11:36:18 AM	No	

Activity Sub Total

Activity 20 Sub Total
Parts: 1.98

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**1.98**

Work Order Footer

Work Order 54744982 Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54887800
Invoice No. 55345 - 54887800

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Transmission issue		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	278,516 - DH

Chronology		
Reported	Sep 10, 2021 2:19:24 PM	Sep 10, 2021 2:19:24 PM
Started	Sep 10, 2021 2:23:00 PM	
Completed	Sep 10, 2021 4:12:00 PM	Sep 10, 2021 4:12:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: transmission issue

Cause: Fluid low

Correction: replace for quad transmission fluid check for leak none found on the transmission. One found on coolant overflow tank replaced new tank part # 603-811 Road test vehicle no check engine light return unit to work

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Sep-21	Junior Hurst	0.07	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JUHURST Performed on: 10-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Sep 10, 2021 4:10:11 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Sep 10, 2021 4:10:11 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Sep 10, 2021 4:10:11 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Sep 10, 2021 4:10:11 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Sep 10, 2021 4:10:11 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Sep 10, 2021 4:10:11 PM	No	
20 - Miles			JUHURST	Sep 10, 2021 4:10:11 PM	No	
30 - Kilometers			JUHURST	Sep 10, 2021 4:10:11 PM	No	
40 - Hours			JUHURST	Sep 10, 2021 4:10:11 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54887800
Invoice No. 55345 - 54887800

Client Department:
Department: 55345M
Work Order Description
Transmission issue
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 278,516 - DH

Activity Header
Activity: 15 020 GROUP, DRIVETRAIN
Activity Note: Transmission issue
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-Sep-21	603-811	TANK, OVERFLOW, COOLANT	1	73.31	73.31

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Sep-21	Junior Hurst	1.75	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	73.31
Labor:	0.00
Labor Hours:	1.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**73.31**

Work Order Footer

Work Order 54887800 Total	
Parts:	73.31
Labor:	0.00
Labor Hours:	1.82
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**73.31**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54870224
Invoice No. 55345 - 54870224

Client Department:
Department: 55345M
Work Order Description
55345 TRANSMISSION DTC P0751
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 278,139 - DH

Chronology		
Reported	Sep 3, 2021 2:11:00 PM	Sep 3, 2021 2:11:00 PM
Started	Sep 6, 2021 7:38:00 AM	
Completed	Sep 8, 2021 11:30:00 AM	Sep 8, 2021 11:30:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: check engine light

Cause: tech found,code p0751 transmission issue

Correction: replaced the transmission with a re manufacturer one and test drive the vehicle everything is ok at this time

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
08-Sep-21	5R110W	TRANSMISSION, 6.8L, E450	1	2,455	2,455

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 08-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	
20 - Miles			NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	
30 - Kilometers			NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	
40 - Hours			NPIERRE-LOUIS	Sep 8, 2021 11:25:22 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	2,455.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**2,455.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54870224
Invoice No. 55345 - 54870224

Client Department:
Department: 55345M
Work Order Description
55345 TRANSMISSION DTC P0751
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 278,139 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 43 Weak
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Sep-21	NELSON PIERRE-LOUIS	6.85	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc:
Task: 55345 TRANSMISSION DTC P0751 SHIFT SOLENOID Performed by: NPIERRE-LOUIS Performed on: 08-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - 55345 TRANSMISSION DTC P0751 SHIFT SOLENOID	Done		NPIERRE-LOUIS	Sep 8, 2021 11:30:08 AM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	6.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54870224 Total	
Parts:	2,455.00
Labor:	0.00
Labor Hours:	6.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**2,455.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54764973
Invoice No. 55345 - 54764973

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	275,184 - DH

Chronology		
Reported	Jul 28, 2021 10:59:00 AM	Jul 28, 2021 10:59:00 AM
Started		
Completed	Aug 6, 2021 10:51:00 AM	Aug 6, 2021 10:51:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: PTC¿s recording indicator camera flashing light not working

Cause: normal wear

Correction: No issue found .. check all components and camera seems to be working properly

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 06-AUG-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Aug 6, 2021 10:51:41 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Aug 6, 2021 10:51:41 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Aug 6, 2021 10:51:41 AM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Aug 6, 2021 10:51:41 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Aug 6, 2021 10:51:41 AM	No	
10 - Have you successfully completed the Personal	Done		TDELVA	Aug 6, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				10:51:41 AM		
20 - Miles			TDELVA	Aug 6, 2021 10:51:41 AM	No	
30 - Kilometers			TDELVA	Aug 6, 2021 10:51:41 AM	No	
40 - Hours			TDELVA	Aug 6, 2021 10:51:41 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54764973
Invoice No. 55345 - 54764973

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	275,184 - DH

Activity Header
Activity:20
Activity Note: VERIFY COMPLAINT
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54764973 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54755548
Invoice No. 55345 - 54755548

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Exhaust hanger broken		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	274,820 - DH

Chronology		
Reported	Jul 25, 2021 9:51:24 AM	Jul 25, 2021 9:51:24 AM
Started	Jul 25, 2021 9:54:00 AM	
Completed	Jul 25, 2021 12:04:00 PM	Jul 25, 2021 12:04:00 PM
Down Time		

Work Order Notes

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 25-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Jul 25, 2021 12:04:49 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Jul 25, 2021 12:04:49 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Jul 25, 2021 12:04:49 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Jul 25, 2021 12:04:49 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Jul 25, 2021 12:04:49 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Jul 25, 2021 12:04:49 PM	No	
20 - Miles			HPIERRE	Jul 25, 2021 12:04:49 PM	No	
30 - Kilometers	4		HPIERRE	Jul 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:04:49 PM		
40 - Hours	2		HPIERRE	Jul 25, 2021 12:04:49 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54755548
Invoice No. 55345 - 54755548

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Exhaust hanger broken		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	274,820 - DH

Activity Header
Activity: 20 043/000/000 EXHAUST SYSTEM
Activity Note:
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure: 12 Broken
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-Jul-21	Pierre,Hubert J	0.77	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54755548 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54746540
Invoice No. 55345 - 54746540

Client Department:
Department: 55345M
Work Order Description
55345 REAR BRAKE
Requested By: DKNOTT
Created By: DKNOTT
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 274,501 - DH

Chronology		
Reported	Jul 21, 2021 11:50:00 AM	Jul 21, 2021 11:50:00 AM
Started	Jul 21, 2021 12:44:00 PM	
Completed	Jul 21, 2021 4:02:00 PM	Jul 21, 2021 4:02:00 PM
Down Time		

Work Order Notes

Line 10 Change rear brakes on unit part # 9C2Z-2V200-B also one set slide in pin # BC2Z-2C150-A Line 20 Please charge out Brakes and caller pin for me can¿t fine thanks

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jul-21	Junior Hurst	0.03	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 21-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jul 21, 2021 12:45:03 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jul 21, 2021 12:45:03 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 21, 2021 12:45:03 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jul 21, 2021 12:45:03 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 21, 2021 12:45:03 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jul 21, 2021 12:45:03 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20 - Miles			JUHURST	Jul 21, 2021 12:45:03 PM	No	
30 - Kilometers			JUHURST	Jul 21, 2021 12:45:03 PM	No	
40 - Hours			JUHURST	Jul 21, 2021 12:45:03 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54746540
Invoice No. 55345 - 54746540

Client Department:
Department: 55345M
Work Order Description
55345 REAR BRAKE
Requested By: DKNOTT
Created By: DKNOTT
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 274,501 - DH

Activity Header
Activity: 20 013/000/000 BRAKES
Activity Note:
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 44 Worn
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
22-Jul-21	9C2Z-2V200-B	PADS, BRAKE, DISC, REAR SAME AS BRSD1329B	1	50.04	50.04
22-Jul-21	BC2Z-2C150-A	PIN, CALIPER, BRAKE, DISC	2	8.49	16.98

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	67.02
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**67.02**

Work Order Footer

Work Order 54746540 Total	
Parts:	67.02
Labor:	0.00
Labor Hours:	0.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**67.02**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53558078
Invoice No. 55345 - 53558078

Client Department:
Department: 55345M
Work Order Description
55345-FIRE SAFETY INSPECTION
Requested By: NSTOLFO
Created By: NSTOLFO
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 274,501 -

Chronology		
Reported	Jul 20, 2021 10:32:07 AM	Jul 20, 2021 10:32:07 AM
Started		
Completed	Jul 21, 2021 12:23:00 AM	Jul 21, 2021 12:23:00 AM
Down Time		

Work Order Notes

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 21-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jul 21, 2021 12:23:02 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jul 21, 2021 12:23:02 AM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jul 21, 2021 12:23:02 AM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jul 21, 2021 12:23:02 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jul 21, 2021 12:23:02 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jul 21, 2021 12:23:02 AM	No	
20 - Miles			DARTHURS	Jul 21, 2021 12:23:02 AM	No	
30 - Kilometers			DARTHURS	Jul 21, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:23:02 AM		
40 - Hours			DARTHURS	Jul 21, 2021 12:23:02 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53558078
Invoice No. 55345 - 53558078

Client Department:
Department: 55345M
Work Order Description
55345-FIRE SAFETY INSPECTION
Requested By: NSTOLFO
Created By: NSTOLFO
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 274,501 -

Activity Header
Activity: 15 999 TOTAL VEHICLE
Activity Note: ANNUAL FIRE SAFETY INSPECTION
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53558078 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53557902
Invoice No. 55345 - 53557902

Client Department:
Department: 55345M
Work Order Description
55345-PTC INSPECTION
Requested By: NSTOLFO
Created By: NSTOLFO
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 274,501 -

Chronology		
Reported	Jul 20, 2021 10:32:08 AM	Jul 20, 2021 10:32:08 AM
Started		
Completed	Jul 21, 2021 12:21:00 AM	Jul 21, 2021 12:21:00 AM
Down Time		

Work Order Notes

Activity Header
Activity: 5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 21-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jul 21, 2021 12:21:01 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jul 21, 2021 12:21:01 AM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jul 21, 2021 12:21:01 AM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jul 21, 2021 12:21:01 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jul 21, 2021 12:21:01 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jul 21, 2021 12:21:01 AM	No	
20 - Miles			DARTHURS	Jul 21, 2021 12:21:01 AM	No	
30 - Kilometers			DARTHURS	Jul 21, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:21:01 AM		
40 - Hours			DARTHURS	Jul 21, 2021 12:21:01 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53557902
Invoice No. 55345 - 53557902

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-PTC INSPECTION		FORD E350 VAN TERRA XL	
Requested By:	NSTOLFO	**Status:**	40 - Closed (40)
Created By:	NSTOLFO	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	274,501 -

Activity Header
Activity: 15 999 TOTAL VEHICLE
Activity Note: PTC INSPECTION
Reason for Repair: 11 Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
21-Jul-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.98	1.98

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order Footer

Work Order 53557902 Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54629351
Invoice No. 55345 - 54629351

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	274,501 - DH

Chronology		
Reported	Jul 20, 2021 12:00:00 AM	Jul 20, 2021 12:00:00 AM
Started	Jul 20, 2021 10:50:00 PM	
Completed	Jul 21, 2021 12:17:00 AM	Jul 21, 2021 12:17:00 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter. Lube all Pivoting Points. Check brakes Clean batteries. Bus need rear brakes . & Front A/C Check / Over flow bottle.
Parts # B329 Qty (1)
Oil 10W30 Qty (6.5) Qt

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 20-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jul 20, 2021 11:55:54 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jul 20, 2021 11:55:54 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jul 20, 2021 11:55:54 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jul 20, 2021 11:55:54 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jul 20, 2021 11:55:54 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jul 20, 2021 11:55:54 PM	No	
20 - Miles			DARTHURS	Jul 20, 2021 11:55:54 PM	No	
30 - Kilometers			DARTHURS	Jul 20, 2021 11:55:54 PM	No	
40 - Hours			DARTHURS	Jul 20, 2021 11:55:54 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54629351
Invoice No. 55345 - 54629351

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 274,501 - DH

Activity Header
Activity: 10 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Light Duty PMI
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
20-Jul-21	Arthurs,Durvin	1.05	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 20-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		DARTHURS	Jul 20, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:52:29 PM		
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,800 - INSPECT_High Idle Control	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls,	Done		DARTHURS	Jul 20,	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Operation				2021 11:52:29 PM		
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,000 - Engine Inspection	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	-	Over Flow Bottle Leaking	DARTHURS	Jul 20, 2021 11:52:29 PM	Yes	54744981
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	0 Volt*		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,200 - INSPECT_Insurance/Registration/ Regulatory Forms Dates	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
41,200 - INSPECT_ Emergency Windows,Hatches,Doors,Alarms/ Lights;CHECK_for Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	11 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	70 Pounds per Square Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,200 - RECORD_RF-Tire Tread Depth (32nds)	10 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	70 Pounds per Square Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	1.553 Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	1.553 Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done	front A/C compressor cycling Low Freon	DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	10 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	10 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,400 - RECORD_RRO-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,500 - RECORD_RRI-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	11 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	11 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch	Rear Brakes Uneven Wear.islide Pin frozen	DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	1.413 Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	1.413 Inch		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	14309 Cycles		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Jul 20, 2021 11:52:29 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54629351
Invoice No. 55345 - 54629351

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 274,501 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
20-Jul-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.98	1.98

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jul-21	Arthurs,Durvin	0.27	0	0
20-Jul-21	Arthurs,Durvin	0.12	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: DARTHURS Performed on: 20-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jul 20, 2021 11:54:57 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jul 20, 2021 11:54:57 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jul 20, 2021 11:54:57 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jul 20, 2021 11:54:57 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Jul 20, 2021 11:54:57 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jul 20, 2021 11:54:57 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Jul 20, 2021 11:54:57 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jul 20, 2021 11:54:57 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	0.39
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order Footer

Work Order 54629351 Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	1.44
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54714350
Invoice No. 55345 - 54714350

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check P.T.C Camera		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	273,535 - DH

Chronology		
Reported	Jul 8, 2021 5:14:00 PM	Jul 8, 2021 5:14:00 PM
Started	Jul 8, 2021 8:53:00 PM	
Completed	Jul 8, 2021 10:55:00 PM	Jul 8, 2021 10:55:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: PTC camera system not working.

Cause: TBD.

Correction: Found a loose connection at the power source, Resecured connector.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 08-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Jul 8, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				10:49:48 PM		
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	
20 - Miles			EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	
30 - Kilometers			EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	
40 - Hours			EARJOHNSON	Jul 8, 2021 10:49:48 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54714350
Invoice No. 55345 - 54714350

Client Department:
Department: 55345M
Work Order Description
Check P.T.C Camera
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 273,535 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Check P.T.C Camera
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Jul-21	Earl Johnson	1.98	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.98
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54714350 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.98
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54676240
Invoice No. 55345 - 54676240

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Gas smell inside vehicle.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	271,886 - DH

Chronology		
Reported	Jun 23, 2021 4:56:47 PM	Jun 23, 2021 4:56:47 PM
Started	Jun 23, 2021 4:58:00 PM	
Completed	Jun 23, 2021 8:16:00 PM	Jun 23, 2021 8:16:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Gas smell inside vehicle.

Cause: Fuel spill while filling vehicle.

Correction: Let interior of vehicle ventilate.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 23-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Jun 23, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				5:57:43 PM		
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	
20 - Miles			EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	
30 - Kilometers			EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	
40 - Hours			EARJOHNSON	Jun 23, 2021 5:57:43 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54676240
Invoice No. 55345 - 54676240

Client Department:
Department: 55345M
Work Order Description
Gas smell inside vehicle.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 271,886 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Gas smell inside vehicle.
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
23-Jun-21	Earl Johnson	0.98	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.98
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54676240 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.98
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54546745
Invoice No. 55345 - 54546745

Client Department:
Department: 55345M
Work Order Description
FIRST TRANSIT - NORTH AMERICA - CONSPICUITY
Requested By: DGALLAGHER
Created By: DGALLAGHER
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 267,799 - DH

Chronology		
Reported	May 11, 2021 2:29:02 PM	May 11, 2021 2:29:02 PM
Started		
Completed	Jun 22, 2021 10:53:00 AM	Jun 22, 2021 10:53:00 AM
Down Time		

Work Order Notes

Line 10 Tape Added

Activity Header
Activity: 10 999/999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 22-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jun 22, 2021 10:53:00 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jun 22, 2021 10:53:00 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jun 22, 2021 10:53:00 AM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jun 22, 2021 10:53:00 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jun 22, 2021 10:53:00 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jun 22, 2021 10:53:00 AM	No	
20 - Miles			TDELVA	Jun 22, 2021 10:53:00 AM	No	
30 - Kilometers			TDELVA	Jun 22, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:53:00 AM		
40 - Hours			TDELVA	Jun 22, 2021 10:53:00 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54546745
Invoice No. 55345 - 54546745

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FIRST TRANSIT - NORTH AMERICA - CONSPICUITY		FORD E350 VAN TERRA XL	
Requested By:	DGALLAGHER	**Status:**	40 - Closed (40)
Created By:	DGALLAGHER	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	267,799 - DH

Activity Header
Activity:20 053/005/018 TAPE, REFLECTIVE
Activity Note: FIRST TRANSIT - NORTH AMERICA - CONSPICUITY
Reason for Repair: IC Internal Campaign
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: FIRST TRANSIT - NORTH AMERICA - CONSPICUITY
Task: FIRST TRANSIT - NORTH AMERICA - CONSPICUITY Performed by: TDELVA Performed on: 22-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Inspect Conspicuity tape:		Tape Added	TDELVA	Jun 22, 2021 10:53:20 AM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54546745 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54491454
Invoice No. 55345 - 54491454

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMB
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 270,225 - DH

Chronology		
Reported	Jun 7, 2021 12:00:00 AM	Jun 7, 2021 12:00:00 AM
Started	Jun 7, 2021 5:34:00 PM	
Completed	Jun 7, 2021 7:59:00 PM	Jun 7, 2021 7:59:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT:

CAUSE:

CORRECTION:

Activity Header
Activity: 5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
07-Jun-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.98	1.98

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Jun-21	Junior Hurst	0.03	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 07-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jun 7, 2021 5:35:26 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jun 7, 2021 5:35:26 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jun 7, 2021 5:35:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
4 - Have you performed the proper LOTO?	Done		JUHURST	Jun 7, 2021 5:35:26 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jun 7, 2021 5:35:26 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jun 7, 2021 5:35:26 PM	No	
20 - Miles			JUHURST	Jun 7, 2021 5:35:26 PM	No	
30 - Kilometers			JUHURST	Jun 7, 2021 5:35:26 PM	No	
40 - Hours			JUHURST	Jun 7, 2021 5:35:26 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	0.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54491454
Invoice No. 55345 - 54491454

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMB		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	270,225 - DH

Activity Header
Activity: 10
Activity Note: Light Duty PMI
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Jun-21	Junior Hurst	2.2	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: JUHURST Performed on: 07-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,800 - INSPECT_High Idle Control	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
31,000 - SSF (Street Side Front)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	26 Degree Fahrenheit		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,100 - INSPECT_Intake System	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14 Volt*		JUHURST	Jun 7, 2021 7:58:42 PM	No	
33,010 - CSF (Curb Side Front)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
41,200 - INSPECT_ Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,400 - LUBE_All Chassis Components	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,700 - INSPECT_Tire Condition	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	8 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	8 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	1.2299 Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	1.2299 Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
52,100 - INSPECT_Vibration Damper	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,600 - INSPECT_Tire Condition	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	11 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	11 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,500 - RECORD_RRI-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	11 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	11 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,800 - RECORD_LRO-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	.7799 Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	.7799 Inch		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,400 - INSPECT_All Pivot Points	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,500 - INSPECT_Cams and Slots	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,600 - INSPECT_Rollers	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
62,700 - INSPECT_All Linkages	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		JUHURST	Jun 7, 2021 7:58:42 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.20
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54491454
Invoice No. 55345 - 54491454

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMB
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 270,225 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM B
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: B PM Level B
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Jun-21	Junior Hurst	0.12	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM B
Task: PM B SERVICE Performed by: JUHURST Performed on: 07-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	
101,000 - FRA Change Oil Filters	Yes		JUHURST	Jun 7, 2021 7:51:15 PM	No	
102,000 - FRA Drain Engine Oil	Yes		JUHURST	Jun 7, 2021 7:51:15 PM	No	
103,000 - FRA Check Transmission Fluid	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	
104,000 - Lubricate Chassis	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	
105,000 - Replace or Clean A/C Filters	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		JUHURST	Jun 7, 2021 7:51:15 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	
201,000 - Service Crankcase Breather	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
203,000 - FRA Change Automatic Transmission Fluid	Yes		JUHURST	Jun 7, 2021 7:51:15 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	Yes		JUHURST	Jun 7, 2021 7:51:15 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		JUHURST	Jun 7, 2021 7:51:15 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54491454 Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	2.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54355448
Invoice No. 55345 - 54355448

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	265,972 - DH

Chronology		
Reported	Apr 21, 2021 12:00:00 AM	Apr 21, 2021 12:00:00 AM
Started	Apr 22, 2021 7:52:00 AM	
Completed	Apr 22, 2021 12:17:00 PM	Apr 22, 2021 12:17:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT:PmA Service

CAUSE: preventive maintenance

CORRECTION: perform PmA Service and Lube all Pivoting Points,Replaced 2 negatives battery terminal

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 22-APR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Apr 22, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	12:14:57 PM		
20 - Miles			NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	
40 - Hours			NPIERRE-LOUIS	Apr 22, 2021 12:14:57 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54355448
Invoice No. 55345 - 54355448

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 265,972 - DH

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
22-Apr-21	NELSON PIERRE-LOUIS	4.1	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: NPIERRE-LOUIS Performed on: 22-APR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		NPIERRE-	Apr 22, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:14:29 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,800 - INSPECT_High Idle Control	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
31,000 - SSF (Street Side Front)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
31,040 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,000 - Engine Inspection	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	0 Degree Fahrenheit		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,100 - INSPECT_Intake System	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	13.3 Volt*		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
33,010 - CSF (Curb Side Front)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec	Done		NPIERRE-	Apr 22, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Panel Fuses/Circuit Breakers/Connectors			LOUIS	12:14:29 PM		
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
41,200 - INSPECT_ Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,400 - LUBE_All Chassis Components	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,700 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	65 Pounds per Square Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	65 Pounds per Square Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	39.5 Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	39.5 Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,100 - INSPECT_Vibration Damper	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,600 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	10 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	70 Pounds per Square Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,500 - RECORD_RRI-Air Pressure (psi)	70 Pounds per Square Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	70 Pounds per Square Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	70 Pounds per Square Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	35.5 Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	35.5 Inch		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing	Done		NPIERRE-	Apr 22, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
or Cracks			LOUIS	12:14:29 PM		
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,400 - INSPECT_All Pivot Points	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,500 - INSPECT_Cams and Slots	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,600 - INSPECT_Rollers	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
62,700 - INSPECT_All Linkages	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NPIERRE-LOUIS	Apr 22, 2021 12:14:29 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54355448
Invoice No. 55345 - 54355448

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	265,972 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
22-Apr-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.98	1.98

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: NPIERRE-LOUIS Performed on: 22-APR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Apr 22, 2021 12:15:26 PM	No	

Activity Sub Total

Activity 20 Sub Total
Parts: 1.98

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**1.98**

Work Order Footer

Work Order 54355448 Total	
Parts:	1.98
Labor:	0.00
Labor Hours:	4.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.98**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54447437
Invoice No. 55345 - 54447437

Client Department:
Department: 55345M
Work Order Description
Road Call
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: WORC - WORK ORDER ROAD CALL
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 264,589 - DH

Chronology		
Reported	Apr 7, 2021 1:39:42 PM	Apr 7, 2021 1:39:42 PM
Started	Apr 7, 2021 1:40:00 PM	
Completed	Apr 9, 2021 8:54:00 AM	Apr 9, 2021 8:54:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Driver stated that vehicle overheated

Cause: leaking radiator

Correction: Add coolant and quick fix to drive back to base

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 09-APR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Apr 9, 2021 8:54:52 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Apr 9, 2021 8:54:52 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Apr 9, 2021 8:54:52 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
4 - Have you performed the proper LOTO?	Done		TDELVA	Apr 9, 2021 8:54:52 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Apr 9, 2021 8:54:52 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Apr 9, 2021 8:54:52 AM	No	
20 - Miles			TDELVA	Apr 9, 2021 8:54:52 AM	No	
30 - Kilometers			TDELVA	Apr 9, 2021 8:54:52 AM	No	
40 - Hours			TDELVA	Apr 9, 2021 8:54:52 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54447437
Invoice No. 55345 - 54447437

Client Department:
Department: 55345M
Work Order Description
Road Call
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: WORC - WORK ORDER ROAD CALL
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 264,589 - DH

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: ROAD CALL
Reason for Repair: 10 Road Call
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Apr-21	Delva,Terry	4.05	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54447437 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54448399
Invoice No. 55345 - 54448399

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Radiator broken		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	264,589 - DH

Chronology		
Reported	Apr 7, 2021 5:26:21 PM	Apr 7, 2021 5:26:21 PM
Started	Apr 7, 2021 6:38:00 PM	
Completed	Apr 7, 2021 9:12:00 PM	Apr 7, 2021 9:12:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: THIS VEHICLE CAME IN FFROM A ROAD CALL.

Cause: COOLANT LEAKING

Correction: removed and replaced a new radiator to unit part # G1000382282C S. F. Replaced coolant Please charge out this part for me can¿t fine

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 07-APR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Apr 7, 2021 9:01:22 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Apr 7, 2021 9:01:22 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Apr 7, 2021 9:01:22 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Apr 7, 2021 9:01:22 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Apr 7, 2021 9:01:22 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Apr 7, 2021 9:01:22 PM	No	
20 - Miles			JUHURST	Apr 7, 2021 9:01:22 PM	No	
30 - Kilometers			JUHURST	Apr 7, 2021 9:01:22 PM	No	
40 - Hours			JUHURST	Apr 7, 2021 9:01:22 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54448399
Invoice No. 55345 - 54448399

Client Department:
Department: 55345M
Work Order Description
Radiator broken
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 264,589 - DH

Activity Header
Activity: 15 041RTD COOLING SYSTEM
Activity Note: Radiator
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Apr-21	G1000382282CSF	RADIATOR, E450	1	205.18	205.18
07-Apr-21	74612	VALVE, CONTROL, HEATER	1	9.95	9.95

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Apr-21	Junior Hurst	2.35	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	215.13
Labor:	0.00
Labor Hours:	2.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**215.13**

Work Order Footer

Work Order 54448399 Total	
Parts:	215.13
Labor:	0.00
Labor Hours:	2.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**215.13**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53558259
Invoice No. 55345 - 53558259

Client Department:
Department: 55345M
Work Order Description
55345-A/C INSPECTION
Requested By: NSTOLFO
Created By: NSTOLFO
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 262,341 -

Chronology		
Reported	Jan 18, 2021 3:30:31 PM	Jan 18, 2021 3:30:31 PM
Started		
Completed	Mar 18, 2021 9:20:15 AM	Mar 18, 2021 9:20:15 AM
Down Time		

Work Order Notes

Activity Header
Activity: 5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: DKNOTT Performed on: 18-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DKNOTT	Mar 18, 2021 9:19:58 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DKNOTT	Mar 18, 2021 9:19:58 AM	No	
3 - Are you wearing the appropriate PPE?	Done		DKNOTT	Mar 18, 2021 9:19:58 AM	No	
4 - Have you performed the proper LOTO?	Done		DKNOTT	Mar 18, 2021 9:19:58 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DKNOTT	Mar 18, 2021 9:19:58 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DKNOTT	Mar 18, 2021 9:19:58 AM	No	
20 - Miles			DKNOTT	Mar 18, 2021 9:19:58 AM	No	
30 - Kilometers			DKNOTT	Mar 18, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				9:19:58 AM		
40 - Hours			DKNOTT	Mar 18, 2021 9:19:58 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53558259
Invoice No. 55345 - 53558259

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-A/C INSPECTION		FORD E350 VAN TERRA XL	
Requested By:	NSTOLFO	**Status:**	40 - Closed (40)
Created By:	NSTOLFO	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	262,341 -

Activity Header
Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: ANNUAL A/C INSPECTION
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53558259 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54389687
Invoice No. 55345 - 54389687

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Rear AC malfunction.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	262,217 - DH

Chronology		
Reported	Mar 17, 2021 8:57:50 PM	Mar 17, 2021 8:57:50 PM
Started	Mar 17, 2021 9:00:00 PM	
Completed	Mar 17, 2021 9:33:00 PM	Mar 17, 2021 9:33:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Rear AC malfunction.

Cause: TBD.

Correction: Found that AC NOD unit had codes stored due to the vehicle stalling. Cleared codes, AC working properly.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
17-Mar-21	Earl Johnson	0.0666666	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 17-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
20 - Miles			EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
30 - Kilometers			EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	
40 - Hours			EARJOHNSON	Mar 17, 2021 9:28:07 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54389687
Invoice No. 55345 - 54389687

Client Department:
Department: 55345M
Work Order Description
Rear AC malfunction.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 262,217 - DH

Activity Header
Activity: 15 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Rear AC malfunction.
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure: 51 Inoperative
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
17-Mar-21	Earl Johnson	0.43	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54389687 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54372784
Invoice No. 55345 - 54372784

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front A/ C		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	261,686 - DH

Chronology		
Reported	Mar 11, 2021 4:10:20 PM	Mar 11, 2021 4:10:20 PM
Started	Mar 11, 2021 5:29:00 PM	
Completed	Mar 11, 2021 6:33:00 PM	Mar 11, 2021 6:33:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Vehicle came in for front A/C

Cause: Power plug cane a part

Correction: correct the problem and return unit back to wor

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 11-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Mar 11, 2021 6:26:04 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JUHURST	Mar 11, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				6:26:04 PM		
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Mar 11, 2021 6:26:04 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Mar 11, 2021 6:26:04 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Mar 11, 2021 6:26:04 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Mar 11, 2021 6:26:04 PM	No	
20 - Miles			JUHURST	Mar 11, 2021 6:26:04 PM	No	
30 - Kilometers			JUHURST	Mar 11, 2021 6:26:04 PM	No	
40 - Hours			JUHURST	Mar 11, 2021 6:26:04 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54372784
Invoice No. 55345 - 54372784

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front A/ C		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	261,686 - DH

Activity Header
Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Front. A/C
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Mar-21	Junior Hurst	1.05	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54372784 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 54358676
Invoice No. 55345 - 54358676

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
INTAKE MALIFOLD LEAK		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	261,540 - DH

Chronology		
Reported	Mar 8, 2021 7:55:00 AM	Mar 8, 2021 7:55:00 AM
Started	Mar 8, 2021 12:12:00 PM	
Completed	Mar 10, 2021 6:07:00 PM	Mar 10, 2021 6:07:00 PM
Down Time		

Work Order Notes

Line 10 Unit came in for intake leaking coolant removed all Coils and and wires and rear A/C compressor after take intake out from engine Line 20 Clean upper part of engine for next shift replaced 8 spark plugs to engine part # AP103 Line 30 Replaced new intake to unit part # 615-188 Job complete engine working perfect. Rear A/C High side hose leaking Line 40 Replaced drive belt part # 1360K6 Line 50 Unit came in for A/C repair replace A/C hoses recharge unit no working as designed return vehicle back to work

Activity Header

Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Mar-21	Junior Hurst	0.02	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 10-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Mar 10, 2021 6:05:11 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Mar 10, 2021 6:05:11 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Mar 10, 2021 6:05:11 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Mar 10, 2021 6:05:11 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Mar 10, 2021 6:05:11 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Mar 10, 2021 6:05:11 PM	No	
20 - Miles			JUHURST	Mar 10, 2021 6:05:11 PM	No	
30 - Kilometers			JUHURST	Mar 10, 2021 6:05:11 PM	No	
40 - Hours			JUHURST	Mar 10, 2021 6:05:11 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 54358676
Invoice No. 55345 - 54358676

Client Department:
Department: 55345M
Work Order Description
INTAKE MALIFOLD LEAK
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 261,540 - DH

Activity Header
Activity:20
Activity Note:
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Mar-21	1360K6	BELT, SERPENTINE, 6-RIB, 136.00" SAME AS 5061360	1	21	21
09-Mar-21	615-188	MANIFOLD, INTAKE, DORMAN	1	173.92	173.92
08-Mar-21	AP103	PLUG, SPARK	8	3.43	27.44

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Mar-21	Junior Hurst	8.4	0	0
09-Mar-21	Junior Hurst	9.65	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	222.36
Labor:	0.00
Labor Hours:	18.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**222.36**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 54358676
Invoice No. 55345 - 54358676

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
INTAKE MALIFOLD LEAK		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	261,540 - DH

Activity Header
Activity: 30 042/000/000 COOLING SYSTEM
Activity Note:
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 18 Leaking
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 54358676
Invoice No. 55345 - 54358676

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
INTAKE MALIFOLD LEAK		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	261,540 - DH

Activity Header
Activity: 40 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Rear A/C
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Mar-21	Junior Hurst	4.97	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 40 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.97
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54358676 Total	
Parts:	222.36
Labor:	0.00
Labor Hours:	23.04
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**222.36**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54355432
Invoice No. 55345 - 54355432

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP---> Replace Condenser Fans Tag Light And Replace 4 Tires
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 261,540 - DH

Chronology		
Reported	Mar 5, 2021 11:06:34 PM	Mar 5, 2021 11:06:34 PM
Started	Mar 5, 2021 11:31:00 PM	
Completed	Mar 7, 2021 3:02:00 PM	Mar 7, 2021 3:02:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes(__) No (__).
If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.
==========
To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.
==========

Complaint: Tag Light / Rear Tires / Condenser Fan.

Cause: Tag Light Out / Condenser Fan inoperative /Rear Tire Low.

Correction: Replace Tag Light / Replace Condenser Fan / Mount & Balance Rear Tire. Rotate both front to R/R . 2 New On Front & New On L/R. & Repack Both Front Wheel Bearing.
Parts #81943 Qty (1)
Parts # 27059482A Qty (1)
Parts# 192659 Qty (4)

Activity Header
Activity: 10 002/008/001 PANEL, DASH
Activity Note: Tag Light Out.
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Mar-21	Arthurs,Durvin	0.25	0	0

Activity Sublet
No Data Available

Activity Checklist

No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54355432
Invoice No. 55345 - 54355432

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP---> Replace Condenser Fans Tag Light And Replace 4 Tires
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 261,540 - DH

Activity Header
Activity: 20 001/001/062 CONDENSER, A/C
Activity Note: Condenser fan
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
06-Mar-21	27059482A	FAN, CONDENSER, A/C SAME AS 25-14854-S	1	77.76	77.76

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Mar-21	Arthurs,Durvin	0.22	0	0
06-Mar-21	Arthurs,Durvin	0.45	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	77.76
Labor:	0.00
Labor Hours:	0.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**77.76**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54355432
Invoice No. 55345 - 54355432

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP---> Replace Condenser Fans Tag Light And Replace 4 Tires
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 261,540 - DH

Activity Header
Activity: 30 017/003/001 TIRE, CUSHION W/TREAD
Activity Note: Rear Tire
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
06-Mar-21	192659	TIRE, LT225/75R16, R500 HD, BSW, E/10PR, DURAVIS, BRIDGESTONE	4	117.57	470.28

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Mar-21	Arthurs,Durvin	2.75	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	470.28
Labor:	0.00
Labor Hours:	2.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**470.28**

Work Order Footer

Work Order 54355432 Total	
Parts:	548.04
Labor:	0.00
Labor Hours:	3.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**548.04**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54216955
Invoice No. 55345 - 54216955

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	261,540 - DH

Chronology		
Reported	Mar 5, 2021 12:25:54 PM	Mar 5, 2021 12:25:54 PM
Started	Mar 5, 2021 9:53:00 PM	
Completed	Mar 5, 2021 11:30:00 PM	Mar 5, 2021 11:30:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service.

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter. Lube all Pivoting Points. Check brakes. Clean batteries
Parts # B329 Qty (1)
Oil 10W30 Qty (6.5) Qt

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Mar 5, 2021 10:31:33 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Mar 5, 2021 10:31:33 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Mar 5, 2021 10:31:33 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Mar 5, 2021 10:31:33 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Mar 5, 2021 10:31:33 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Mar 5, 2021 10:31:33 PM	No	
20 - Miles			DARTHURS	Mar 5, 2021 10:31:33 PM	No	
30 - Kilometers			DARTHURS	Mar 5, 2021 10:31:33 PM	No	
40 - Hours			DARTHURS	Mar 5, 2021 10:31:33 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54216955
Invoice No. 55345 - 54216955

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	261,540 - DH

Activity Header
Activity: 10 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Light Duty PMI
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Mar-21	Arthurs,Durvin	0.53	0	0
05-Mar-21	Arthurs,Durvin	0.7	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 05-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	-	Tag Light Out.	DARTHURS	Mar 5, 2021 10:29:31 PM	Yes	54355432
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,800 - INSPECT_High Idle Control	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,000 - Engine Inspection	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,100 - INSPECT_Intake System	Done	intake Leaking	DARTHURS	Mar 5, 2021 10:29:31 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	0 Volt*		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,200 - INSPECT_Insurance/Registration/ Regulatory Forms Dates	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec	Done		DARTHURS	Mar 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Panel Fuses/Circuit Breakers/Connectors				10:29:31 PM		
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
41,200 - INSPECT_ Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	70 Pounds per Square Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	70 Pounds per Square Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining,	10 32nds of		DARTHURS	Mar 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Pad Thickness (32nds)	an inch			10:29:31 PM		
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	1.554 Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	1.554 Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	-	Condenser fan	DARTHURS	Mar 5, 2021 10:29:31 PM	Yes	54355432
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	3 32nds of an inch	Rear Tire	DARTHURS	Mar 5, 2021 10:29:31 PM	Yes	54355432
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	3 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,500 - RECORD_RRI-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	3 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	1.414 Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	1.414 Inch		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	12645 Cycles		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
60,800 - INSPECT_Operation of Platform Barrier	Done		DARTHURS	Mar 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Mechanism				10:29:31 PM		
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Mar 5, 2021 10:29:31 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.23
Sublet Parts:	0.00
Sublet Labor:	0.00

	Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54216955
Invoice No. 55345 - 54216955

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 261,540 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Mar-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Mar-21	Arthurs,Durvin	0.35	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: DARTHURS Performed on: 05-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Mar 5, 2021 10:30:41 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Mar 5, 2021 10:30:41 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Mar 5, 2021 10:30:41 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Mar 5, 2021 10:30:41 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Mar 5, 2021 10:30:41 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Mar 5, 2021 10:30:41 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Mar 5, 2021 10:30:41 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Mar 5, 2021 10:30:41 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order Footer

Work Order 54216955 Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	1.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54344983
Invoice No. 55345 - 54344983

Client Department:
Department: 55345M
Work Order Description
Front A/C Only Works On High
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 261,100 - DH

Chronology		
Reported	Mar 2, 2021 11:13:00 PM	Mar 2, 2021 11:13:00 PM
Started	Mar 3, 2021 4:04:00 PM	
Completed	Mar 3, 2021 5:13:00 PM	Mar 3, 2021 5:13:00 PM
Down Time		

Work Order Notes

Line 10 Front AC malfunction. Found that the front AC blower Resistor was faulty. Remove and replaced.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 03-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	
20 - Miles			EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	
30 - Kilometers			EARJOHNSON	Mar 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				5:04:28 PM		
40 - Hours			EARJOHNSON	Mar 3, 2021 5:04:28 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54344983
Invoice No. 55345 - 54344983

Client Department:
Department: 55345M
Work Order Description
Front A/C Only Works On High
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 261,100 - DH

Activity Header
Activity: 20 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: VERIFY COMPLAINT
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Mar-21	Earl Johnson	0.48	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.48
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54344983
Invoice No. 55345 - 54344983

Client Department:
Department: 55345M
Work Order Description
Front A/C Only Works On High
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 261,100 - DH

Activity Header
Activity: 30 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Front A/C Only Works On High
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Mar-21	1U2Z-14S411-NB	PIGTAIL, WIRE W/KIT	1	27.28	27.28

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Mar-21	Earl Johnson	0.55	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	27.28
Labor:	0.00
Labor Hours:	0.55
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**27.28**

Work Order Footer

Work Order 54344983 Total	
Parts:	27.28
Labor:	0.00
Labor Hours:	1.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**27.28**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54281150
Invoice No. 55345 - 54281150

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Unit wont crank		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	258,840 - DH

Chronology		
Reported	Feb 8, 2021 2:21:42 PM	Feb 8, 2021 2:21:42 PM
Started	Feb 8, 2021 2:49:00 PM	
Completed	Feb 8, 2021 4:44:00 PM	Feb 8, 2021 4:44:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: unit won¿t crank

Cause: Worn out starter

Correction: removed and replaced new starter part # DL3Z-11002 unit now working as design return vehicle back to work

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 08-FEB-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Feb 8, 2021 4:43:04 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Feb 8, 2021 4:43:04 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Feb 8, 2021 4:43:04 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Feb 8, 2021 4:43:04 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Feb 8, 2021 4:43:04 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Feb 8, 2021 4:43:04 PM	No	
20 - Miles			JUHURST	Feb 8, 2021 4:43:04 PM	No	
30 - Kilometers			JUHURST	Feb 8, 2021 4:43:04 PM	No	
40 - Hours			JUHURST	Feb 8, 2021 4:43:04 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54281150
Invoice No. 55345 - 54281150

Client Department:
Department: 55345M
Work Order Description
Unit wont crank
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 258,840 - DH

Activity Header
Activity: 15 030 ELECTRICAL GROUP
Activity Note: Worn stater
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Feb-21	DL3Z-11002-A	STARTER, E350, '14	1	134.49	134.49

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Feb-21	Junior Hurst	1.9	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	134.49
Labor:	0.00
Labor Hours:	1.90
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**134.49**

Work Order Footer

Work Order 54281150 Total	
Parts:	134.49
Labor:	0.00
Labor Hours:	1.90
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**134.49**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54280091
Invoice No. 55345 - 54280091

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Rear A/C not working		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	258,840 - DH

Chronology		
Reported	Feb 8, 2021 12:11:29 PM	Feb 8, 2021 12:11:29 PM
Started	Feb 8, 2021 12:13:00 PM	
Completed	Feb 8, 2021 1:56:00 PM	Feb 8, 2021 1:56:00 PM
Down Time		

Work Order Notes

Line 10 Rear A/C not working

Lower valve was leaking

Replaced the lower valve vacuum and recharged completed

Activity Header

Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Feb-21	Pierre,Hubert J	0.02	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 08-FEB-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Feb 8, 2021 1:56:06 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Feb 8, 2021 1:56:06 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Feb 8, 2021 1:56:06 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Feb 8, 2021 1:56:06 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Feb 8, 2021 1:56:06 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Feb 8, 2021 1:56:06 PM	No	
20 - Miles			HPIERRE	Feb 8, 2021 1:56:06 PM	No	
30 - Kilometers	1		HPIERRE	Feb 8, 2021 1:56:06 PM	No	
40 - Hours			HPIERRE	Feb 8, 2021 1:56:06 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54280091
Invoice No. 55345 - 54280091

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Rear A/C not working		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	258,840 - DH

Activity Header
Activity: 20 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note:
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure: 51 Inoperative
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Feb-21	Pierre,Hubert J	1.68	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.68
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54280091 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.70
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54268958
Invoice No. 55345 - 54268958

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Wiper and Wiper Motor Clip		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	258,840 - DH

Chronology		
Reported	Feb 4, 2021 8:16:00 AM	Feb 4, 2021 8:16:00 AM
Started	Feb 4, 2021 8:20:00 AM	
Completed	Feb 4, 2021 11:25:00 AM	Feb 4, 2021 11:25:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: wiper is not working

Cause: preventive maintenance

Correction: replaced wiper linkage, with a new one,adjusted the camera,was not lighting

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 04-FEB-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Feb 4, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	11:19:08 AM		
20 - Miles			NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	
30 - Kilometers			NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	
40 - Hours			NPIERRE-LOUIS	Feb 4, 2021 11:19:08 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54268958
Invoice No. 55345 - 54268958

Client Department:
Department: 55345M
Work Order Description
Wiper and Wiper Motor Clip
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 258,840 - DH

Activity Header
Activity:20 050/000/000 GROUP, ACCESSORIES
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
04-Feb-21	1C2Z-17566-AA	LINKAGE, WIPER, WINDSHIELD	1	31.29	31.29

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
04-Feb-21	NELSON PIERRE-LOUIS	2.92	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	31.29
Labor:	0.00
Labor Hours:	2.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**31.29**

Work Order Footer

Work Order 54268958 Total	
Parts:	31.29
Labor:	0.00
Labor Hours:	2.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**31.29**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54261597
Invoice No. 55345 - 54261597

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 Transmission DTC P-0713		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	258,757 - DH

Chronology		
Reported	Feb 2, 2021 7:59:00 AM	Feb 2, 2021 7:59:00 AM
Started	Feb 2, 2021 8:02:00 AM	
Completed	Feb 2, 2021 10:45:00 AM	Feb 2, 2021 10:45:00 AM
Down Time		

Work Order Notes

Line 10

P0713 Transmission Check engine light is on.

Found P0713 code Transmission Temperature sensor

Drain Transmission. Removed trans oil pan, oil filter, Valve body, valve body harness, temperature sensor, and valve body gasket.

Installed a new valve body gasket, harness, temperature sensor, and transmission oil filter. Washed oil pan, in the parts washer. Dried oil pan and installed back onto transmission. Tightened drain plug.

Filled transmission with 9.8 Qts of transmission fluid. Ran vehicle for about 15 mins. Change transmission through all the gears. Checked transmission oil level, it¿s on the full line. Test drove and then I checked transmissipon level again. At this time, transmission is shifting properly.

Placed back in service.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
10 Desc: PERSONAL RISK ASSESMENT Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 02-FEB-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
3 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
4 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
20 - Miles			RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
30 - Kilometers			RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	
40 - Hours			RAURODRIGUEZ	Feb 2, 2021 10:42:20 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54261597
Invoice No. 55345 - 54261597

Client Department:
Department: 55345M
Work Order Description
55345 Transmission DTC P-0713
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 258,757 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Feb-21	20021	FILTER, TRANSMISSION 20021	1	17.27	17.27
02-Feb-21	4C3Z-7G276-AA	HARNESS, SOLENOID, INTERNAL, TRANSMISSION, 5R110W	1	145.35	145.35
02-Feb-21	8C3Z-7C155-A	GASKET, BODY, VALVE, TRANSMISSION, 5R110	1	7.53	7.53
02-Feb-21	BC3Z-7H141-A	SENSOR, TEMPERATURE, TRANSMISSION	1	11.68	11.68

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Feb-21	Rodriguez,Raul	2.65	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	181.83
Labor:	0.00
Labor Hours:	2.65
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**181.83**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54261597
Invoice No. 55345 - 54261597

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 Transmission DTC P-0713		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	258,757 - DH

Activity Header
Activity: 30 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54261597 Total	
Parts:	181.83
Labor:	0.00
Labor Hours:	2.65
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**181.83**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54248079
Invoice No. 55345 - 54248079

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check Front A/C		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	258,106 - DH

Chronology		
Reported	Jan 27, 2021 8:49:45 PM	Jan 27, 2021 8:49:45 PM
Started		
Completed	Jan 29, 2021 10:52:00 PM	Jan 29, 2021 10:52:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Front A/C not blowing.

Cause: Bad blower Motor / Resistor & Pig tail burn.

Correction: Remove&Replace blower motor & blower resistor& resistor pig tail.
Parts # PT766 Qty (1)
Parts # 4C2Z-19A706-AA Qty (1)
Parts # XC2Z-19805-BA Qty (1)

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 27-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jan 27, 2021 10:49:47 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jan 27, 2021 10:49:47 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jan 27, 2021 10:49:47 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jan 27, 2021 10:49:47 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jan 27, 2021 10:49:47 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jan 27, 2021 10:49:47 PM	No	
20 - Miles			DARTHURS	Jan 27, 2021 10:49:47 PM	No	
30 - Kilometers			DARTHURS	Jan 27, 2021 10:49:47 PM	No	
40 - Hours			DARTHURS	Jan 27, 2021 10:49:47 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54248079
Invoice No. 55345 - 54248079

Client Department:
Department: 55345M
Work Order Description
Check Front A/C
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 258,106 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Check Front A/C
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Jan-21	4C2Z-19A706-AA	RESISTOR, MOTOR, BLOWER SAME AS YH1697	1	12.88	12.88
27-Jan-21	PT766	CONNECTOR, RESISTOR, MOTOR, BLOWER	1	13.65	13.65
27-Jan-21	XC2Z-19805-BA	MOTOR, BLOWER SAME AS MM-840	1	37.37	37.37

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	63.90
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**63.90**

Work Order Footer

Work Order 54248079 Total	
Parts:	63.90
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**63.90**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54216956
Invoice No. 55345 - 54216956

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
More ride left rear		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	257,310 - DH

Chronology		
Reported	Jan 18, 2021 3:46:43 PM	Jan 18, 2021 3:46:43 PM
Started	Jan 18, 2021 3:51:00 PM	
Completed	Jan 18, 2021 6:28:00 PM	Jan 18, 2021 6:28:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: more ride

Cause: Broken

Correction: removed and replaced one new more ride to left side of unit part # DSR108-075. Job complete return vehicle back to work

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Jan-21	Junior Hurst	0.03	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JUHURST Performed on: 18-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jan 18, 2021 6:26:31 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jan 18, 2021 6:26:31 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 18, 2021 6:26:31 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jan 18, 2021 6:26:31 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 18, 2021 6:26:31 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 18, 2021 6:26:31 PM	No	
20 - Miles			JUHURST	Jan 18, 2021 6:26:31 PM	No	
30 - Kilometers			JUHURST	Jan 18, 2021 6:26:31 PM	No	
40 - Hours			JUHURST	Jan 18, 2021 6:26:31 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54216956
Invoice No. 55345 - 54216956

Client Department:
Department: 55345M
Work Order Description
More ride left rear
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 257,310 - DH

Activity Header
Activity: 15 054 HORNS & MOUNTINGS AND REVERSE SIGNAL ALARMS
Activity Note: More ride left rear
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Jan-21	DSR108-075	RUBBER, SPRING, SHEAR, RUBBER, REAR, MOR/RYDE	1	152.75	152.75
18-Jan-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Jan-21	Junior Hurst	2.57	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	154.71
Labor:	0.00
Labor Hours:	2.57
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**154.71**

Work Order Footer

Work Order 54216956 Total	
Parts:	154.71
Labor:	0.00
Labor Hours:	2.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**154.71**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54088929
Invoice No. 55345 - 54088929

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMC		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	257,310 - DH

Chronology		
Reported	Jan 18, 2021 12:00:00 AM	Jan 18, 2021 12:00:00 AM
Started	Jan 18, 2021 1:48:00 PM	
Completed	Jan 18, 2021 3:46:00 PM	Jan 18, 2021 3:46:00 PM
Down Time		

Work Order Notes

Activity Header
Activity: 5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Jan-21	Junior Hurst	0.02	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 18-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jan 18, 2021 1:48:54 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jan 18, 2021 1:48:54 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 18, 2021 1:48:54 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jan 18, 2021 1:48:54 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 18, 2021 1:48:54 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 18, 2021 1:48:54 PM	No	
20 - Miles			JUHURST	Jan 18, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:48:54 PM		
30 - Kilometers			JUHURST	Jan 18, 2021 1:48:54 PM	No	
40 - Hours			JUHURST	Jan 18, 2021 1:48:54 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54088929
Invoice No. 55345 - 54088929

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMC
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 257,310 - DH

Activity Header
Activity: 10
Activity Note: Light Duty PMI
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Jan-21	Junior Hurst	1.72	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: JUHURST Performed on: 18-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,800 - INSPECT_High Idle Control	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
31,000 - SSF (Street Side Front)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	26 Degree Fahrenheit		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,100 - INSPECT_Intake System	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14 Volt*		JUHURST	Jan 18, 2021 3:39:06 PM	No	
33,010 - CSF (Curb Side Front)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
41,200 - INSPECT_ Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,400 - LUBE_All Chassis Components	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,700 - INSPECT_Tire Condition	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	2 Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	2 Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
52,100 - INSPECT_Vibration Damper	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,600 - INSPECT_Tire Condition	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,500 - RECORD_RRI-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,800 - RECORD_LRO-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	65 Pounds per Square Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	2 Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	2 Inch		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	23 Cycles		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,400 - INSPECT_All Pivot Points	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,500 - INSPECT_Cams and Slots	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,600 - INSPECT_Rollers	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
62,700 - INSPECT_All Linkages	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		JUHURST	Jan 18, 2021 3:39:06 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.72
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54088929
Invoice No. 55345 - 54088929

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMC
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 257,310 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM C
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: C PM Level C
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Jan-21	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Jan-21	Junior Hurst	0.07	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM C
Task: PM C SERVICE Performed by: JUHURST Performed on: 18-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
101,000 - FRA Change Oil Filters	Yes		JUHURST	Jan 18, 2021 3:43:13 PM	No	
102,000 - FRA Drain Engine Oil	Yes		JUHURST	Jan 18, 2021 3:43:13 PM	No	
103,000 - FRA Check Transmission Fluid	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
104,000 - Lubricate Chassis	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
105,000 - Replace or Clean A/C Filters	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
107,000 - FRA Change Primary Fuel Filter	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12	Done		JUHURST	Jan 18, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
MONTH)				3:43:13 PM		
201,000 - Service Crankcase Breather	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	Yes		JUHURST	Jan 18, 2021 3:43:13 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	Yes		JUHURST	Jan 18, 2021 3:43:13 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
301,000 - Check and Lubricate Door Linkages	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
302,000 - Check Toe-In and Record Reading	Done		JUHURST	Jan 18, 2021 3:43:13 PM	No	
302,001 - Record Toe-In Reading	1.25 Inches, fraction-actual		JUHURST	Jan 18, 2021 3:43:13 PM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	Yes		JUHURST	Jan 18, 2021 3:43:13 PM	No	
305,000 - FRA Change Differential Fluid	Yes		JUHURST	Jan 18, 2021 3:43:13 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order Footer

Work Order 54088929 Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	1.81
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54215932
Invoice No. 55345 - 54215932

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Wheelchair Lift		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	256,988 - DH

Chronology		
Reported	Jan 18, 2021 7:35:48 AM	Jan 18, 2021 7:35:48 AM
Started	Jan 18, 2021 7:37:00 AM	
Completed	Jan 18, 2021 8:45:00 AM	Jan 18, 2021 8:45:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: lift stuck it want let down

Cause: preventive maintenance,buckle was broken

Correction: replaced the lift buckle restraint,everything ok at this time

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 18-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Jan 18, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	8:44:58 AM		
20 - Miles			NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	
30 - Kilometers			NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	
40 - Hours			NPIERRE-LOUIS	Jan 18, 2021 8:44:58 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54215932
Invoice No. 55345 - 54215932

Client Department:
Department: 55345M
Work Order Description
Wheelchair Lift
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 256,988 - DH

Activity Header
Activity: 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: WheelChair Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Jan-21	46589	BUCKLE, RESTRAINT, W/C, RICON	1	50.23	50.23

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Jan-21	NELSON PIERRE-LOUIS	1.13	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	50.23
Labor:	0.00
Labor Hours:	1.13
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**50.23**

Work Order Footer

Work Order 54215932 Total	
Parts:	50.23
Labor:	0.00
Labor Hours:	1.13
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**50.23**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54191808
Invoice No. 55345 - 54191808

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
REAR AC SYSTEM		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	256,575 - DH

Chronology		
Reported	Jan 8, 2021 1:16:00 PM	Jan 8, 2021 1:16:00 PM
Started	Jan 8, 2021 1:40:00 PM	
Completed	Jan 11, 2021 10:19:00 AM	Jan 11, 2021 10:19:00 AM
Down Time		

Work Order Notes

Line 10 C: Rear a/c blower motor not working

C: Check blower motor system found internal failure of motor

C: Removed a/c blower motor unit to replace both fans, retest system ok at this time

Parts:
2 new blower motors

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
11-Jan-21	10840	CAP, FILLER, FUEL	1	12.63	12.63

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 11-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Jan 11, 2021 10:19:33 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Jan 11, 2021 10:19:33 AM	No	
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Jan 11, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:19:33 AM		
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Jan 11, 2021 10:19:33 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Jan 11, 2021 10:19:33 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Jan 11, 2021 10:19:33 AM	No	
20 - Miles			JAPEREZ	Jan 11, 2021 10:19:33 AM	No	
30 - Kilometers			JAPEREZ	Jan 11, 2021 10:19:33 AM	No	
40 - Hours			JAPEREZ	Jan 11, 2021 10:19:33 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	12.63
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.63**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54191808
Invoice No. 55345 - 54191808

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
REAR AC SYSTEM		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	256,575 - DH

Activity Header
Activity: 20 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note:
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure: 51 Inoperative
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Jan-21	Perez,Javier	2	0	0
11-Jan-21	Perez,Javier	2.62	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.62
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54191808 Total	
Parts:	12.63
Labor:	0.00
Labor Hours:	4.62
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.63**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54173892
Invoice No. 55345 - 54173892

Client Department:
Department: 55345M
Work Order Description
Front AC
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 255,950 - DH

Chronology		
Reported	Jan 1, 2021 3:16:13 PM	Jan 1, 2021 3:16:13 PM
Started		
Completed	Jan 4, 2021 3:01:00 PM	Jan 4, 2021 3:01:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: vehicle came in for A/C and tire check

Cause:

Check and recharge A/C and replace one unit now working as design return vehicle back to work
Correction:

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 04-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jan 4, 2021 3:00:46 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JUHURST	Jan 4, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				3:00:46 PM		
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 4, 2021 3:00:46 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jan 4, 2021 3:00:46 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 4, 2021 3:00:46 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 4, 2021 3:00:46 PM	No	
20 - Miles			JUHURST	Jan 4, 2021 3:00:46 PM	No	
30 - Kilometers			JUHURST	Jan 4, 2021 3:00:46 PM	No	
40 - Hours			JUHURST	Jan 4, 2021 3:00:46 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54173892
Invoice No. 55345 - 54173892

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front AC		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	255,950 - DH

Activity Header
Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Front A/C
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54173892 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54101485
Invoice No. 55345 - 54101485

Client Department:
Department: 55345M
Work Order Description
Check Wheel Chair Lift
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 253,207 - DH

Chronology		
Reported	Dec 2, 2020 11:49:00 PM	Dec 2, 2020 11:49:00 PM
Started	Dec 3, 2020 10:53:00 AM	
Completed	Dec 3, 2020 3:04:00 PM	Dec 3, 2020 3:04:00 PM
Down Time		

Work Order Notes

Line 10 Replaced light door switch

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 03-DEC-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Dec 3, 2020 12:34:07 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Dec 3, 2020 12:34:07 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Dec 3, 2020 12:34:07 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Dec 3, 2020 12:34:07 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Dec 3, 2020 12:34:07 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Dec 3, 2020 12:34:07 PM	No	
20 - Miles			TDELVA	Dec 3, 2020 12:34:07 PM	No	
30 - Kilometers			TDELVA	Dec 3, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:34:07 PM		
40 - Hours			TDELVA	Dec 3, 2020 12:34:07 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54101485
Invoice No. 55345 - 54101485

Client Department:
Department: 55345M
Work Order Description
Check Wheel Chair Lift
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 253,207 - DH

Activity Header
Activity: 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: VERIFY COMPLAINT (Wheel Chair Lift)
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Dec-20	101538	SWITCHES, DOOR, MAGNETIC	1	5.98	5.98
03-Dec-20	XC2Z-19805-BA	MOTOR, BLOWER SAME AS MM-840	1	36.91	36.91

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Dec-20	Delva,Terry	1.62	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	42.89
Labor:	0.00
Labor Hours:	1.62
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**42.89**

Work Order Footer

Work Order 54101485 Total	
Parts:	42.89
Labor:	0.00
Labor Hours:	1.62
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**42.89**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54089689
Invoice No. 55345 - 54089689

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
W/C Lift		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,962 - DH

Chronology		
Reported	Nov 29, 2020 1:48:04 PM	Nov 29, 2020 1:48:04 PM
Started	Nov 29, 2020 1:51:00 PM	
Completed	Nov 29, 2020 3:24:00 PM	Nov 29, 2020 3:24:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: W/C Lift .

Cause: No Power To Lift. Small wire to Lift No Voltage

Correction: Check fuse Ok / Check interlock module / Found power relay stuck Swap all (3) Power relay. All is Ok at this time.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 29-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Nov 29, 2020 3:17:13 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Nov 29, 2020 3:17:13 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Nov 29, 2020 3:17:13 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Nov 29, 2020 3:17:13 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Nov 29, 2020 3:17:13 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Nov 29, 2020 3:17:13 PM	No	
20 - Miles			DARTHURS	Nov 29, 2020 3:17:13 PM	No	
30 - Kilometers			DARTHURS	Nov 29, 2020 3:17:13 PM	No	
40 - Hours			DARTHURS	Nov 29, 2020 3:17:13 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54089689
Invoice No. 55345 - 54089689

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
W/C Lift		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,962 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Check Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Nov-20	Arthurs,Durvin	1.55	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.55
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54089689 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.55
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 1

Work Order No. 54088901
Invoice No. 55345 - 54088901

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,962 - DH

Chronology		
Reported	Nov 27, 2020 5:57:00 PM	Nov 27, 2020 5:57:00 PM
Started	Nov 27, 2020 6:32:00 PM	
Completed	Nov 27, 2020 8:05:00 PM	Nov 27, 2020 8:05:00 PM
Down Time		

Work Order Notes

Line 10 Front Brakes R/F Caliper Frozen/ Remove&Replace R/F Caliper & Front Pads Replace Caliper Pins.Repack R/F Wheel Bearing.
Parts #8C2Z-2C150-C Qty (1)
Parts # 8C2Z-2V001-D Qty (1)
Parts #141096. Qty (1)

Activity Header
Activity: 10 013/002/012 SHOE & LINING, BRAKE, REAR
Activity Note: Front Brakes
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Nov-20	8C2Z-2V001-D	PADS, BRAKE, DISC, FRONT	1	42.89	42.89
27-Nov-20	141096	BRACKET, CALIPER, BRAKE, DISC, FRONT, LH, FORD	1	34.44	34.44
27-Nov-20	8C2Z-2C150-C	PIN, CALIPER, BRAKE, DISC, FRONT SAME AS BKCOE10	1	9.8	9.8

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Nov-20	Arthurs,Durvin	1.53	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	87.13
Labor:	0.00
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**87.13**

Work Order Footer

	Work Order 54088901 Total	
	Parts:	87.13
	Labor:	0.00
	Labor Hours:	1.53
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**87.13**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54018857
Invoice No. 55345 - 54018857

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,962 - DH

Chronology		
Reported	Nov 23, 2020 7:20:01 AM	Nov 23, 2020 7:20:01 AM
Started	Nov 27, 2020 4:34:00 PM	
Completed	Nov 27, 2020 6:30:00 PM	Nov 27, 2020 6:30:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service.

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter. Lube all Pivoting Points. Check brakes. Clean batteries.
Parts # B329 Qty (1)
Oil 10 W30 Qty (6.5) Qt

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 27-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Nov 27, 2020 6:03:03 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Nov 27, 2020 6:03:03 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Nov 27, 2020 6:03:03 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Nov 27, 2020 6:03:03 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Nov 27, 2020 6:03:03 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Nov 27, 2020 6:03:03 PM	No	
20 - Miles			DARTHURS	Nov 27, 2020 6:03:03 PM	No	
30 - Kilometers			DARTHURS	Nov 27, 2020 6:03:03 PM	No	
40 - Hours			DARTHURS	Nov 27, 2020 6:03:03 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54018857
Invoice No. 55345 - 54018857

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 252,962 - DH

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Nov-20	Arthurs,Durvin	1.57	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 27-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Nov 27, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				6:00:56 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,800 - INSPECT_High Idle Control	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
31,020 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,000 - Engine Inspection	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	0 Volt*		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
33,030 - *RPT*INSPECT_ FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,200 - INSPECT_Insurance/Registration/ Regulatory Forms Dates	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec	Done		DARTHURS	Nov 27, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Panel Fuses/Circuit Breakers/Connectors				6:00:56 PM		
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
41,200 - INSPECT_ Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	70 Pounds per Square Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	70 Pounds per Square Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,600 - !FRA!INSPECT_ Front Brake Assemblies	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining,	5 32nds of an		DARTHURS	Nov 27, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Pad Thickness (32nds)	inch			6:00:56 PM		
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	4 32nds of an inch	Front Brakes	DARTHURS	Nov 27, 2020 6:00:56 PM	Yes	54088901
51,900 - INSPECT VISUALLY_ RECORD_ LF Rotor Condition (inches)	1.554 Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,000 - INSPECT VISUALLY_ RECORD_ RF Rotor Condition (inches)	1.554 Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,400 - !FRA!INSPECT_ Starter Mounting	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,700 - INSPECT_ Engine, Transmission Mounts	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	4 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,300 - RECORD_RRI-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,500 - RECORD_RRI-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,700 - RECORD_LRI-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
54,900 - RECORD_LRI-Air Pressure (psi)	65 Pounds per Square Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_ LR Drum, Rotor Condition (inches)	1.414 Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_ RR Drum, Rotor Condition (inches)	1.414 Inch		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	13360 Cycles		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
60,800 - INSPECT_Operation of Platform Barrier	Done		DARTHURS	Nov 27, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Mechanism				6:00:56 PM		
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Nov 27, 2020 6:00:56 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.57
Sublet Parts:	0.00
Sublet Labor:	0.00

	Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54018857
Invoice No. 55345 - 54018857

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 252,962 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Nov-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Nov-20	Arthurs,Durvin	0.33	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: DARTHURS Performed on: 27-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Nov 27, 2020 6:02:15 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Nov 27, 2020 6:02:15 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Nov 27, 2020 6:02:15 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Nov 27, 2020 6:02:15 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Nov 27, 2020 6:02:15 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Nov 27, 2020 6:02:15 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Nov 27, 2020 6:02:15 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Nov 27, 2020 6:02:15 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order Footer

Work Order 54018857 Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	1.90
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54087037
Invoice No. 55345 - 54087037

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Bi fold doors not opening.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,870 - DH

Chronology		
Reported	Nov 25, 2020 9:19:55 PM	Nov 25, 2020 9:19:55 PM
Started	Nov 25, 2020 9:22:00 PM	
Completed	Nov 25, 2020 10:26:00 PM	Nov 25, 2020 10:26:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Bifold doors don¿t open properly.

Cause: Door linkage binding due to rust.

Correction: Clean and lubricated all pivot points and linkage.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-Nov-20	Earl Johnson	0.0666666	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 25-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Nov 25, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:24:21 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	
20 - Miles			EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	
30 - Kilometers			EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	
40 - Hours			EARJOHNSON	Nov 25, 2020 10:24:21 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54087037
Invoice No. 55345 - 54087037

Client Department:
Department: 55345M
Work Order Description
Bi fold doors not opening.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 252,870 - DH

Activity Header
Activity: 15 010 CHASSIS GROUP
Activity Note: Bifold doors not opening.
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-Nov-20	Earl Johnson	1.02	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54087037 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.09
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54067438
Invoice No. 55345 - 54067438

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Left Front Wheel bearing		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,350 - DH

Chronology		
Reported	Nov 18, 2020 4:17:21 PM	Nov 18, 2020 4:17:21 PM
Started	Nov 18, 2020 4:45:00 PM	
Completed	Nov 18, 2020 6:42:00 PM	Nov 18, 2020 6:42:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint:L/F bearing Noise

Cause: inner Wheel bearing Bad,

Correction: Remove & Replace inner & Outer bearing race & Bearing.
Parts # 15245 Qty (1)
Parts # C9AZ-4222-A Qty (1)
Parts #15101 Qty (1)
Parts # LM102949 Qty (1)
Parts #SL260029 Qty (1)

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 18-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Nov 18, 2020 4:46:13 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Nov 18, 2020 4:46:13 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Nov 18, 2020 4:46:13 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Nov 18, 2020 4:46:13 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Nov 18, 2020 4:46:13 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Nov 18, 2020 4:46:13 PM	No	
20 - Miles			DARTHURS	Nov 18, 2020 4:46:13 PM	No	
30 - Kilometers			DARTHURS	Nov 18, 2020 4:46:13 PM	No	
40 - Hours			DARTHURS	Nov 18, 2020 4:46:13 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54067438
Invoice No. 55345 - 54067438

Client Department:
Department: 55345M
Work Order Description
Left Front Wheel bearing
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 252,350 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace Left Front Wheel Bearing
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Nov-20	LM102949	BEARING, WHEEL, INNER, FRONT, TAPERED	1	10.05	10.05
18-Nov-20	15101	BEARING, WHEEL, OUTER, FRONT	1	7.32	7.32
18-Nov-20	SL260029	SEAL, WHEEL	1	8.04	8.04
18-Nov-20	C9AZ-4222-A	CUP, BEARING, INNER, WHEEL, FRONT	1	10.31	10.31
18-Nov-20	15245	BEARING, WHEEL, OUTER, FRONT	1	3.09	3.09

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Nov-20	Arthurs,Durvin	1.43	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	38.81
Labor:	0.00
Labor Hours:	1.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**38.81**

Work Order Footer

Work Order 54067438 Total	
Parts:	38.81
Labor:	0.00
Labor Hours:	1.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**38.81**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53943330
Invoice No. 55345 - 53943330

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FUELPUMP		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,350 - DH

Chronology		
Reported	Oct 8, 2020 10:54:00 AM	Oct 8, 2020 10:54:00 AM
Started	Nov 18, 2020 8:05:00 AM	
Completed	Nov 18, 2020 2:05:00 PM	Nov 18, 2020 2:05:00 PM
Down Time		

Work Order Notes

Line 10 C: lack of power

C: Check computer system found no codes, inspect transmission fluid ok

C: Road test vehicle can¿t duplicate concern at this time, possible vehicle needs fuel pump and left front wheel bearing is making noise

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 18-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Nov 18, 2020 2:05:13 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Nov 18, 2020 2:05:13 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Nov 18, 2020 2:05:13 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Nov 18, 2020 2:05:13 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Nov 18, 2020 2:05:13 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Nov 18, 2020 2:05:13 PM	No	
20 - Miles			HPIERRE	Nov 18, 2020 2:05:13 PM	No	
30 - Kilometers	1		HPIERRE	Nov 18, 2020 2:05:13 PM	No	
40 - Hours	1		HPIERRE	Nov 18, 2020 2:05:13 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53943330
Invoice No. 55345 - 53943330

Client Department:
Department: 55345M
Work Order Description
FUELPUMP
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 252,350 - DH

Activity Header
Activity: 20 044 FUEL SYSTEM
Activity Note: FUEL PUMP
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Nov-20	AC2Z-9H307-D	PUMP, FUEL, E350	1	249.35	249.35

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Nov-20	Pierre,Hubert J	1.2	0	0
18-Nov-20	Perez,Javier	1.53	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	249.35
Labor:	0.00
Labor Hours:	2.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**249.35**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53943330
Invoice No. 55345 - 53943330

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FUELPUMP		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	252,350 - DH

Activity Header
Activity: 30 018 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note: CHECK FOR NOISE COMING OUT FRONT WHEEL BEARINGS
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53943330 Total	
Parts:	249.35
Labor:	0.00
Labor Hours:	2.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**249.35**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 54018822
Invoice No. 55345 - 54018822

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP--> Replace Rear Brakes and Tag Light
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 251,032 - DH

Chronology		
Reported	Nov 2, 2020 7:56:13 PM	Nov 2, 2020 7:56:13 PM
Started	Nov 2, 2020 8:34:00 PM	
Completed	Nov 2, 2020 10:39:00 PM	Nov 2, 2020 10:39:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes(__) No (__).
If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.
==========
To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.
==========

Complaint: Rear Brakes / Tag Light

Cause: Rear Brakes Low / Tag Light Out

Correction: Remove & Replace Tag Light / Remove &Replace Rear Brakes lube slide pins
Parts #3972941 Qty (1)
Parts#9C2Z-2V00-B Qty (1)

Activity Header
Activity: 10 034/003/000 LAMPS, SIGNAL, PARKING & BACKUP
Activity Note: Tag Light
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Nov-20	3972941	OUT OF SERVICE LAMP, PLATE, LICENSE, LED	1	22.97	22.97

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Nov-20	Arthurs,Durvin	0.27	0	0

Activity Sublet
No Data Available

Activity Checklist

No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	22.97
Labor:	0.00
Labor Hours:	0.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**22.97**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 54018822
Invoice No. 55345 - 54018822

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP--> Replace Rear Brakes and Tag Light
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 251,032 - DH

Activity Header
Activity: 20 013/002/012 SHOE & LINING, BRAKE, REAR
Activity Note: Rear Brakes
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Nov-20	9C2Z-2V200-B	PADS, BRAKE, DISC, REAR SAME AS BRSD1329B	1	37.22	37.22

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Nov-20	Arthurs,Durvin	0.77	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	37.22
Labor:	0.00
Labor Hours:	0.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**37.22**

Work Order Footer

Work Order 54018822 Total	
Parts:	60.19
Labor:	0.00
Labor Hours:	1.04
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**60.19**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53864851
Invoice No. 55345 - 53864851

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	RGASPARD	**Status:**	40 - Closed (40)
Created By:	RGASPARD	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	251,032 - DH

Chronology		
Reported	Nov 2, 2020 12:00:00 AM	Nov 2, 2020 12:00:00 AM
Started	Nov 2, 2020 6:55:00 PM	
Completed	Nov 2, 2020 8:34:00 PM	Nov 2, 2020 8:34:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service.

CAUSE: Service due by Mileage.

CORRECTION: Change Oil & Filter. Lube all Pivoting Points. Check brakes. Clean batteries,
Parts # B329 Qty (1)
Oil 10W20 Qty (6.5) Qts

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 02-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Nov 2, 2020 7:44:44 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Nov 2, 2020 7:44:44 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Nov 2, 2020 7:44:44 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Nov 2, 2020 7:44:44 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Nov 2, 2020 7:44:44 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Nov 2, 2020 7:44:44 PM	No	
20 - Miles			DARTHURS	Nov 2, 2020 7:44:44 PM	No	
30 - Kilometers			DARTHURS	Nov 2, 2020 7:44:44 PM	No	
40 - Hours			DARTHURS	Nov 2, 2020 7:44:44 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53864851
Invoice No. 55345 - 53864851

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 251,032 - DH

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Nov-20	Arthurs,Durvin	1.27	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53864851
Invoice No. 55345 - 53864851

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 251,032 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Nov-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Nov-20	Arthurs,Durvin	0.37	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: DARTHURS Performed on: 02-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Nov 2, 2020 7:44:00 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Nov 2, 2020 7:44:00 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Nov 2, 2020 7:44:00 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Nov 2, 2020 7:44:00 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Nov 2, 2020 7:44:00 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Nov 2, 2020 7:44:00 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Nov 2, 2020 7:44:00 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Nov 2, 2020 7:44:00 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.37
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order Footer

Work Order 53864851 Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	1.64
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 54001358
Invoice No. 55345 - 54001358

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Lack Of Power)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 250,486 - DH

Chronology		
Reported	Oct 27, 2020 7:15:00 PM	Oct 27, 2020 7:15:00 PM
Started	Oct 27, 2020 8:54:00 PM	
Completed	Oct 27, 2020 11:26:00 PM	Oct 27, 2020 11:26:00 PM
Down Time		

Work Order Notes

Line 10 Driver complained of lack of power. Scanned vehicle and found no DTCs present. Road tested vehicle without any issues. Could not duplicate. Will monitor.

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 27-OCT-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	
20 - Miles			EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
30 - Kilometers			EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	
40 - Hours			EARJOHNSON	Oct 27, 2020 9:33:47 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 54001358
Invoice No. 55345 - 54001358

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Lack Of Power)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 250,486 - DH

Activity Header
Activity: 20 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: VERIFY COMPLAINT
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Oct-20	Earl Johnson	0.65	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.65
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 54001358
Invoice No. 55345 - 54001358

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR (Lack Of Power)		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	250,486 - DH

Activity Header
Activity: 30 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Lack Of Power
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 54001358 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.65
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53966075
Invoice No. 55345 - 53966075

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Engine not running right		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	249,390 - DH

Chronology		
Reported	Oct 15, 2020 4:04:00 PM	Oct 15, 2020 4:04:00 PM
Started	Oct 15, 2020 4:10:00 PM	
Completed	Oct 15, 2020 6:03:00 PM	Oct 15, 2020 6:03:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint:Bus Running rough

Cause: Road test found no Problem.

Correction: Perform induction service

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 15-OCT-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Oct 15, 2020 4:12:17 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		DARTHURS	Oct 15, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				4:12:17 PM		
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Oct 15, 2020 4:12:17 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Oct 15, 2020 4:12:17 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Oct 15, 2020 4:12:17 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Oct 15, 2020 4:12:17 PM	No	
20 - Miles			DARTHURS	Oct 15, 2020 4:12:17 PM	No	
30 - Kilometers			DARTHURS	Oct 15, 2020 4:12:17 PM	No	
40 - Hours			DARTHURS	Oct 15, 2020 4:12:17 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53966075
Invoice No. 55345 - 53966075

Client Department:
Department: 55345M
Work Order Description
Engine not running right
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 249,390 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Engine Not Running Right
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Oct-20	Arthurs,Durvin	1.83	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.83
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53966075 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.83
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53949516
Invoice No. 55345 - 53949516

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Bus Vibrating at 40 MPH		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	249,009 - DH

Chronology		
Reported	Oct 11, 2020 1:17:46 PM	Oct 11, 2020 1:17:46 PM
Started	Oct 11, 2020 1:20:00 PM	
Completed	Oct 11, 2020 2:37:00 PM	Oct 11, 2020 2:37:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Bus Vibrating at 40 MPH

Cause: Bad Transmission mount .

Correction: Remove& Replace Transmission mount. Road test to Verify repair. Ok at this time.
Parts # F81Z-6068-DA Qty (1)

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 11-OCT-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Oct 11, 2020 1:20:49 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Oct 11, 2020 1:20:49 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Oct 11, 2020 1:20:49 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Oct 11, 2020 1:20:49 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Oct 11, 2020 1:20:49 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Oct 11, 2020 1:20:49 PM	No	
20 - Miles			DARTHURS	Oct 11, 2020 1:20:49 PM	No	
30 - Kilometers			DARTHURS	Oct 11, 2020 1:20:49 PM	No	
40 - Hours			DARTHURS	Oct 11, 2020 1:20:49 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53949516
Invoice No. 55345 - 53949516

Client Department:
Department: 55345M
Work Order Description
Bus Vibrating at 40 MPH
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 249,009 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace Transmission Mount
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
11-Oct-20	F81Z-6068-DA	MOUNT, TRANSMISSION, E450	1	21.38	21.38

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Oct-20	Arthurs,Durvin	0.92	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	21.38
Labor:	0.00
Labor Hours:	0.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**21.38**

Work Order Footer

Work Order 53949516 Total	
Parts:	21.38
Labor:	0.00
Labor Hours:	0.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**21.38**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53944797
Invoice No. 55345 - 53944797

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check Engine Light On (Bus Stalling)		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	248,881 - DH

Chronology		
Reported	Oct 8, 2020 3:57:00 PM	Oct 8, 2020 3:57:00 PM
Started	Oct 8, 2020 4:07:00 PM	
Completed	Oct 9, 2020 5:41:00 PM	Oct 9, 2020 5:41:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Bus Stalling

Cause: Breather from Left Valve Cover to throttle body was loose./ Scan & Found multiple misfire Code PO 301) all the Plugs was burnt out.

Correction: Install breather tube Perform tune Up Plugs & Boots. Rood Test to Verify Repair no Stalling at this time. but bus Vibrating & Noise from Rear End. Recommend Transmission Mount & To Check Rear Wheel bearing Right Side.
Parts # AP103 Qty. (8)
Parts #357006 Oty (7)

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 08-OCT-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Oct 8, 2020 11:03:41 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Oct 8, 2020 11:03:41 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Oct 8, 2020 11:03:41 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Oct 8, 2020 11:03:41 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Oct 8, 2020 11:03:41 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Oct 8, 2020 11:03:41 PM	No	
20 - Miles			DARTHURS	Oct 8, 2020 11:03:41 PM	No	
30 - Kilometers			DARTHURS	Oct 8, 2020 11:03:41 PM	No	
40 - Hours			DARTHURS	Oct 8, 2020 11:03:41 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53944797
Invoice No. 55345 - 53944797

Client Department:
Department: 55345M
Work Order Description
Check Engine Light On (Bus Stalling)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 248,881 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Check Engine Light On
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
08-Oct-20	357006	BOOT, COIL-ON-PLUG, IGNITION	7	4.54	31.78
08-Oct-20	AP103	PLUG, SPARK	8	3.17	25.36

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Oct-20	Arthurs,Durvin	1.97	0	0
08-Oct-20	Arthurs,Durvin	2.57	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	57.14
Labor:	0.00
Labor Hours:	4.54
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**57.14**

Work Order Footer

Work Order 53944797 Total	
Parts:	57.14
Labor:	0.00
Labor Hours:	4.54
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**57.14**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53904891
Invoice No. 55345 - 53904891

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 BATTERY		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	247,839 - DH

Chronology		
Reported	Sep 25, 2020 7:11:00 AM	Sep 25, 2020 7:11:00 AM
Started	Sep 25, 2020 9:21:00 AM	
Completed	Sep 28, 2020 9:29:00 AM	Sep 28, 2020 9:29:00 AM
Down Time		

Work Order Notes

Line 10 C:Vehicle won¿t start

C:jump batteries and test charging and cranking systems found internal failure of both batteries

C: order new batteries Line 20 C: batteries

C: internal failure of batteries

C: Replaced batteries retest charging system ok at this time

Parts:
2 new batteries

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 28-SEP-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Sep 28, 2020 9:29:32 AM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JAPEREZ	Sep 28, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				9:29:32 AM		
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Sep 28, 2020 9:29:32 AM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Sep 28, 2020 9:29:32 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Sep 28, 2020 9:29:32 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Sep 28, 2020 9:29:32 AM	No	
20 - Miles			JAPEREZ	Sep 28, 2020 9:29:32 AM	No	
30 - Kilometers			JAPEREZ	Sep 28, 2020 9:29:32 AM	No	
40 - Hours			JAPEREZ	Sep 28, 2020 9:29:32 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53904891
Invoice No. 55345 - 53904891

Client Department:
Department: 55345M
Work Order Description
55345 BATTERY
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 247,839 - DH

Activity Header
Activity:20 031/005/000 CHARGER, BATTERY, ON-BOARD, VEHICLES, PROPELLED, ELECTRICALLY
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure: 43 Weak
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Sep-20	652	BATTERY, 250- F	2	113.11	226.22

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
28-Sep-20	Perez,Javier	1.75	0	0
25-Sep-20	Perez,Javier	5.8	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	226.22
Labor:	0.00
Labor Hours:	7.55
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**226.22**

Work Order Footer

Work Order 53904891 Total	
Parts:	226.22
Labor:	0.00
Labor Hours:	7.55
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**226.22**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53901269
Invoice No. 55345 - 53901269

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Wheelchair Lift		FORD E350 VAN TERRA XL	
Requested By:	RAURODRIGUEZ	**Status:**	40 - Closed (40)
Created By:	RAURODRIGUEZ	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	247,693 - DH

Chronology		
Reported	Sep 24, 2020 9:25:46 AM	Sep 24, 2020 9:25:46 AM
Started	Sep 24, 2020 12:00:00 AM	
Completed	Sep 25, 2020 9:33:00 AM	Sep 25, 2020 9:33:00 AM
Down Time		

Work Order Notes

Line 10 Complaint. WC Lift is not working and driver seat broken frame

Cause. Bad restraint buckle

Correction. Removed and replaced bad buckle and replaced driver seat

Part. 46589

Activity Header

Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 24-SEP-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	
4 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	
20 - Miles			RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	
30 - Kilometers			RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	
40 - Hours			RAURODRIGUEZ	Sep 24, 2020 12:22:53 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53901269
Invoice No. 55345 - 53901269

Client Department:
Department: 55345M
Work Order Description
Wheelchair Lift
Requested By: RAURODRIGUEZ
Created By: RAURODRIGUEZ
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 247,693 - DH

Activity Header
Activity: 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: WheelChair Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-Sep-20	46589	BUCKLE, RESTRAINT, W/C, RICON	1	47.1	47.1
25-Sep-20	117326	HANDLE, DOOR, EXTERIOR, GOSHEN	1	40.95	40.95
25-Sep-20	15258729	HOSE, COOLER, OIL, TRANSMISSION	1	46.5	46.5

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Sep-20	Rodriguez,Raul	1.5333333	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	134.55
Labor:	0.00
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**134.55**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53901269
Invoice No. 55345 - 53901269

Client Department:
Department: 55345M
Work Order Description
Wheelchair Lift
Requested By: RAURODRIGUEZ
Created By: RAURODRIGUEZ
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 247,693 - DH

Activity Header
Activity: 30 050 GROUP, ACCESSORIES
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-Sep-20	70276/51130861F	FRAME, SEAT, DRIVERS W/FOAM	1	189.24	189.24

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-Sep-20	Rodriguez,Raul	2.17	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	189.24
Labor:	0.00
Labor Hours:	2.17
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**189.24**

Work Order Footer

Work Order 53901269 Total	
Parts:	323.79
Labor:	0.00
Labor Hours:	3.70
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**323.79**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 1

Work Order No. 53864850
Invoice No. 55345 - 53864850

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	99 - Cancelled (99)
Created By:	AOWENS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	246,717 - DH

Chronology		
Reported	Sep 11, 2020 6:22:53 PM	Sep 11, 2020 6:22:53 PM
Started		
Completed	Sep 21, 2020 11:51:20 PM	Sep 21, 2020 11:51:20 PM
Down Time		

Work Order Notes

Activity Header
Activity: 10 002/035/059 HARDWARE, MOUNTING, ARM, WIPER, WINDSHIELD, APFI - 002-035-016
Activity Note: washer fluid reservoir leaking
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53864850 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53887103
Invoice No. 55345 - 53887103

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Replace Rear A/C Vent		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	247,332 - DH

Chronology		
Reported	Sep 18, 2020 9:36:00 PM	Sep 18, 2020 9:36:00 PM
Started	Sep 18, 2020 9:41:00 PM	
Completed	Sep 21, 2020 4:14:00 PM	Sep 21, 2020 4:14:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: ac Vent by Window is Broken

Cause: Rear ac Vent left side was broken

Correction: replaced ac Vent 14565100c

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: SHARRINGTON Performed on: 21-SEP-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		SHARRINGTON	Sep 21, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				4:13:57 PM		
3 - Are you wearing the appropriate PPE?	Done		SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	
4 - Have you performed the proper LOTO?	Done		SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	
20 - Miles			SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	
30 - Kilometers			SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	
40 - Hours			SHARRINGTON	Sep 21, 2020 4:13:57 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53887103
Invoice No. 55345 - 53887103

Client Department:
Department: 55345M
Work Order Description
Replace Rear A/C Vent
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 247,332 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace Rear A/C Vent
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Sep-20	14565100C	COVER, LOUVER, EVAPORATOR, A/C	1	15.86	15.86

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Sep-20	Stephen Harrington	1.97	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	15.86
Labor:	0.00
Labor Hours:	1.97
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**15.86**

Work Order Footer

Work Order 53887103 Total	
Parts:	15.86
Labor:	0.00
Labor Hours:	1.97
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**15.86**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 53729857
Invoice No. 55345 - 53729857

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMB		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	246,717 - DH

Chronology		
Reported	Sep 10, 2020 12:00:00 AM	Sep 10, 2020 12:00:00 AM
Started	Sep 10, 2020 5:34:00 PM	
Completed	Sep 11, 2020 6:23:00 PM	Sep 11, 2020 6:23:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT:PMB

CAUSE:Service

CORRECTION:Perform PMB Service
Oil filter B329 qty1
Engine oil 10w30 qty7 Qts

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 10-SEP-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Sep 10, 2020 5:34:25 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Sep 10, 2020 5:34:25 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Sep 10, 2020 5:34:25 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Sep 10, 2020 5:34:25 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Sep 10, 2020 5:34:25 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Sep 10, 2020 5:34:25 PM	No	
20 - Miles			RGASPARD	Sep 10, 2020 5:34:25 PM	No	
30 - Kilometers			RGASPARD	Sep 10, 2020 5:34:25 PM	No	
40 - Hours			RGASPARD	Sep 10, 2020 5:34:25 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 53729857
Invoice No. 55345 - 53729857

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMB
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 246,717 - DH

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Sep-20	Gaspard,Ronald	1.98	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.98
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 53729857
Invoice No. 55345 - 53729857

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMB		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	246,717 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM B
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: B PM Level B
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-Sep-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Sep-20	Gaspard,Ronald	0.63	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM B
Task: PM B SERVICE Performed by: RGASPARD Performed on: 10-SEP-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Sep 10, 2020 7:34:33 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Sep 10, 2020 7:34:33 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12	Done		RGASPARD	Sep 10, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
MONTH)				7:34:33 PM		
201,000 - Service Crankcase Breather	Done		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		RGASPARD	Sep 10, 2020 7:34:33 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		RGASPARD	Sep 10, 2020 7:34:33 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.63
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 53729857
Invoice No. 55345 - 53729857

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMB		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	246,717 - DH

Activity Header
Activity: 30 055/023 LIFT, WHEELCHAIR, PASSENGER
Activity Note: 55345-W/C LIFT INSPECTION
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Sep-20	Gaspard,Ronald	0.52	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: 55345-W/C LIFT INSPECTION
Task: First Transit Wheelchair Lift Inspection Performed by: RGASPARD Performed on: 10-SEP-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Wheelchair Cycle Count	13047 Cycles		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
1,000 - A.1 Check Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
2,000 - A.2 Check Platform Emergency Release Mechanism for Ease of Operation	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
3,000 - Operate Lift Through Complete Cycle and Check for:	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
3,003 - A.3 Unusual Noises	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
3,004 - A.4 Jerky Operation	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
3,005 - A.5 Operated Too Slowly or Too Fast	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
3,006 - A.6 Drift Down	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
7,000 - A.7 Check Bridgeplate Operation	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
8,000 - A.8 Check All Pivot Points for Wear and Looseness	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
9,000 - A.9 Check Rollers for Wear and Smooth Rotation	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
11,000 - A.11 Check Operation of Platform Barrier Mechanism	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
12,000 - A.12 Check Cam Slots for Wear and Proper Alignment	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
13,000 - A.13 Check Cable Condition (If Applicable)	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
14,000 - A.14 Check Hydraulic Hoses for Leaks, Chafing or Cracks	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
15,000 - A.15 Check Electrical Connections and Routing of Wires and Cables	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
16,000 - A.16 Check Operation and Adjustment of All Safety Switches	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
17,000 - A.17 Check All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
18,000 - A.18 Check the Manual Back-up Raise/Lower System (If Applicable)	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
19,000 - A.19 Check HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
20,000 - A.20 Are Operator Decals in Place? Consult Service Manual for Information.	Yes		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
21,000 - A.21 Check WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
90,000 - Clean all Linkages and Mechanisms If Needed before Lubrication	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
91,000 - Lubricate (Don¿t OVER Lubricate)	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
100,000 - B.1 Emergency Platform Release Mechanism	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
200,000 - B.2 Platform Barrier Latch Mechanism	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
300,000 - B.3 Bridgeplate Hinge	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
400,000 - B.4 All Pivot Points	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
500,000 - B.5 Cams and Slots	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
600,000 - B.6 Rollers	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	
700,000 - B.7 All Linkages	Done		RGASPARD	Sep 10, 2020 8:13:09 PM	No	

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53729857 Total	
Parts:	1.96

	Labor:	0.00
	Labor Hours:	3.13
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 1

Work Order No. 53861257
Invoice No. 55345 - 53861257

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP----> Replace Motor Mount
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 246,619 - DH

Chronology		
Reported	Sep 10, 2020 7:05:07 PM	Sep 10, 2020 7:05:07 PM
Started	Sep 10, 2020 8:43:00 PM	
Completed	Sep 10, 2020 9:58:00 PM	Sep 10, 2020 9:58:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes(__) No (__).
If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.
==========
To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.
==========

Complaint:needs right side motor mount and washer fluid hose

Cause: bad

Correction:Replaced Motor Mount And Washer Fluid Hose
Part number F7UZ-6038-DC qty1

Activity Header
Activity:10 027/001/013 HARDWARE, MOUNTING, CASE, TRANSMISSION, AUTOMATIC APFI - 027-001-001
Activity Note: needs right side motor mount.
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
22-Sep-20	F7UZ-6038-DC	INSULATOR	1	35.07	35.07

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Sep-20	Gaspard,Ronald	1.25	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	35.07
Labor:	0.00
Labor Hours:	1.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**35.07**

Work Order Footer

Work Order 53861257 Total	
Parts:	35.07
Labor:	0.00
Labor Hours:	1.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**35.07**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53826222
Invoice No. 55345 - 53826222

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Wheel Chair Lift Not Working)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 245,367 - DH

Chronology		
Reported	Aug 28, 2020 9:28:00 PM	Aug 28, 2020 9:28:00 PM
Started		
Completed	Aug 28, 2020 9:33:00 PM	Aug 28, 2020 9:33:00 PM
Down Time		

Work Order Notes

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: AOWENS Performed on: 28-AUG-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Aug 28, 2020 9:33:02 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Aug 28, 2020 9:33:02 PM	No	
3 - Are you wearing the appropriate PPE?	Done		AOWENS	Aug 28, 2020 9:33:02 PM	No	
4 - Have you performed the proper LOTO?	Done		AOWENS	Aug 28, 2020 9:33:02 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Aug 28, 2020 9:33:02 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Aug 28, 2020 9:33:02 PM	No	
20 - Miles			AOWENS	Aug 28, 2020 9:33:02 PM	No	
30 - Kilometers			AOWENS	Aug 28, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				9:33:02 PM		
40 - Hours			AOWENS	Aug 28, 2020 9:33:02 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53826222
Invoice No. 55345 - 53826222

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR (Wheel Chair Lift Not Working)		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	245,367 - DH

Activity Header
Activity: 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: VERIFY COMPLAINT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53826222
Invoice No. 55345 - 53826222

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Wheel Chair Lift Not Working)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 245,367 - DH

Activity Header
Activity: 30 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: Wheel Chair Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Aug-20	46589	BUCKLE, RESTRAINT, W/C, RICON	1	47.1	47.1

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	47.10
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**47.10**

Work Order Footer

Work Order 53826222 Total	
Parts:	47.10
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**47.10**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53818110
Invoice No. 55345 - 53818110

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (CHECK ENGINE LIGHT ON)
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 245,285 - DH

Chronology		
Reported	Aug 26, 2020 1:42:00 PM	Aug 26, 2020 1:42:00 PM
Started	Aug 27, 2020 8:02:00 AM	
Completed	Aug 27, 2020 1:25:00 PM	Aug 27, 2020 1:25:00 PM
Down Time		

Work Order Notes

Line 10 Check engine light on

Code P0713

Replace transmission wire harness completed

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 27-AUG-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Aug 27, 2020 1:24:50 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 27, 2020 1:24:50 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 27, 2020 1:24:50 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 27, 2020 1:24:50 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 27, 2020 1:24:50 PM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Aug 27, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				1:24:50 PM		
20 - Miles			HPIERRE	Aug 27, 2020 1:24:50 PM	No	
30 - Kilometers	12		HPIERRE	Aug 27, 2020 1:24:50 PM	No	
40 - Hours	4		HPIERRE	Aug 27, 2020 1:24:50 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53818110
Invoice No. 55345 - 53818110

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR (CHECK ENGINE LIGHT ON)		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	245,285 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: VERIFY COMPLAINT
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53818110
Invoice No. 55345 - 53818110

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (CHECK ENGINE LIGHT ON)
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 245,285 - DH

Activity Header
Activity: 30 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: Check Engine Light On
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Aug-20	20021	FILTER, TRANSMISSION 20021	1	17.27	17.27

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Aug-20	Pierre,Hubert J	3.75	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	17.27
Labor:	0.00
Labor Hours:	3.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**17.27**

Work Order Footer

Work Order 53818110 Total	
Parts:	17.27
Labor:	0.00
Labor Hours:	3.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**17.27**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53817646
Invoice No. 55345 - 53817646

Client Department:
Department: 55345M
Work Order Description
Road Call -check engine light on
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: WORC - WORK ORDER ROAD CALL
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 245,285 - DH

Chronology		
Reported	Aug 26, 2020 12:07:52 PM	Aug 26, 2020 12:07:52 PM
Started	Aug 26, 2020 12:08:00 PM	
Completed	Aug 27, 2020 12:07:00 PM	Aug 27, 2020 12:07:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: vehicle hard to shift,checking

Cause: Tech Found Code p0713 Transmission issuer

Correction:driver the vehicle to the shop for repair

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 27-AUG-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Aug 27, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	12:05:50 PM		
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	
20 - Miles			NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	
40 - Hours			NPIERRE-LOUIS	Aug 27, 2020 12:05:50 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53817646
Invoice No. 55345 - 53817646

Client Department:
Department: 55345M
Work Order Description
Road Call -check engine light on
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: WORC - WORK ORDER ROAD CALL
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 245,285 - DH

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: ROAD CALL
Reason for Repair: 10 Road Call
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
26-Aug-20	NELSON PIERRE-LOUIS	1.03	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53817646
Invoice No. 55345 - 53817646

Client Department:
Department: 55345M
Work Order Description
Road Call -check engine light on
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: WORC - WORK ORDER ROAD CALL
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 245,285 - DH

Activity Header
Activity:20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Aug-20	Pierre,Hubert J	2	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53817646 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	3.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53819440
Invoice No. 55345 - 53819440

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Code P0713 Check Engine Light)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 99 - Cancelled (99)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 245,285 - DH

Chronology		
Reported	Aug 26, 2020 11:20:00 PM	Aug 26, 2020 11:20:00 PM
Started		
Completed	Aug 26, 2020 11:31:57 PM	Aug 26, 2020 11:31:57 PM
Down Time		

Work Order Notes

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: Performed on:

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	-				No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	-				No	
3 - Are you wearing the appropriate PPE?	-				No	
4 - Have you performed the proper LOTO?	-				No	
5 - Are you aware of the potential risks of performing this repair?	-				No	
10 - Have you successfully completed the Personal Risk Assessment?	-				No	
20 - Miles					No	
30 - Kilometers					No	
40 - Hours					No	

Activity Sub Total

	Activity 10 Sub Total	
	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53819440
Invoice No. 55345 - 53819440

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345 PER DVIR (Code P0713 Check Engine Light)		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	99 - Cancelled (99)
Created By:	AOWENS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	245,285 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: VERIFY COMPLAINT
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53819440
Invoice No. 55345 - 53819440

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Code P0713 Check Engine Light)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 99 - Cancelled (99)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 245,285 - DH

Activity Header
Activity: 30 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: Check Engine Light On
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53819440 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53783279
Invoice No. 55345 - 53783279

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check engine light		FORD E350 VAN TERRA XL	
Requested By:	VAMRITTEEMAL	**Status:**	40 - Closed (40)
Created By:	VAMRITTEEMAL	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	244,387 - DH

Chronology		
Reported	Aug 14, 2020 4:23:02 PM	Aug 14, 2020 4:23:02 PM
Started	Aug 14, 2020 12:00:00 AM	
Completed	Aug 14, 2020 11:37:00 PM	Aug 14, 2020 11:37:00 PM
Down Time		

Work Order Notes

Line 10 Complaint: check engine light on

Cause: Cyl 2 misfire

Correction: replaced Cyl 2 boot (burnt)

Parts: ignition coil boot

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 14-AUG-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Aug 14, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				5:02:58 PM		
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	
20 - Miles			VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	
30 - Kilometers			VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	
40 - Hours			VAMRITTEEMAL	Aug 14, 2020 5:02:58 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53783279
Invoice No. 55345 - 53783279

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check engine light		FORD E350 VAN TERRA XL	
Requested By:	VAMRITTEEMAL	**Status:**	40 - Closed (40)
Created By:	VAMRITTEEMAL	**Priority:**	-
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	244,387 - DH

Activity Header
Activity: 20 040/000/000 ENGINE/MOTOR SYSTEMS GROUP
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Aug-20	357006	BOOT, COIL-ON-PLUG, IGNITION	1	4.54	4.54

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Aug-20	AMRIT TEEMAL,VISHNU	0.5	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	4.54
Labor:	0.00
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**4.54**

Work Order Footer

Work Order 53783279 Total	
Parts:	4.54
Labor:	0.00
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**4.54**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53733971
Invoice No. 55345 - 53733971

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Seat Belt Latch Broken For Wheel Chair Seat Belt)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 242,623 - DH

Chronology		
Reported	Jul 27, 2020 11:14:00 PM	Jul 27, 2020 11:14:00 PM
Started	Jul 27, 2020 12:00:00 AM	
Completed	Jul 27, 2020 11:25:00 PM	Jul 27, 2020 11:25:00 PM
Down Time		

Work Order Notes

Line 10

Complaint: Female Wheel Chair Seat Belt Latch Broken

Cause: Normal Usage

Correction: Replace Wheel Chair Seat Belt Latch

Part# 46589 Qty 1

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: AOWENS Performed on: 27-JUL-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Jul 27, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:24:33 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Jul 27, 2020 11:24:33 PM	No	
3 - Are you wearing the appropriate PPE?	Done		AOWENS	Jul 27, 2020 11:24:33 PM	No	
4 - Have you performed the proper LOTO?	Done		AOWENS	Jul 27, 2020 11:24:33 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Jul 27, 2020 11:24:33 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Jul 27, 2020 11:24:33 PM	No	
20 - Miles			AOWENS	Jul 27, 2020 11:24:33 PM	No	
30 - Kilometers			AOWENS	Jul 27, 2020 11:24:33 PM	No	
40 - Hours			AOWENS	Jul 27, 2020 11:24:33 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53733971
Invoice No. 55345 - 53733971

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Seat Belt Latch Broken For Wheel Chair Seat Belt)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 242,623 - DH

Activity Header
Activity: 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: VERIFY COMPLAINT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53733971
Invoice No. 55345 - 53733971

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Seat Belt Latch Broken For Wheel Chair Seat Belt)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 242,623 - DH

Activity Header
Activity: 30 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: Replace Wheel Chair Seat Belt Latch
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Jul-20	46589	BUCKLE, RESTRAINT, W/C, RICON	1	43.98	43.98

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Jul-20	Owens,Arthur	0.75	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	43.98
Labor:	0.00
Labor Hours:	0.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**43.98**

Work Order Footer

Work Order 53733971 Total	
Parts:	43.98
Labor:	0.00
Labor Hours:	0.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**43.98**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 53598186
Invoice No. 55345 - 53598186

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 242,325 - DH

Chronology		
Reported	Jul 23, 2020 1:13:29 PM	Jul 23, 2020 1:13:29 PM
Started	Jul 24, 2020 6:43:00 AM	
Completed	Jul 26, 2020 8:34:00 AM	Jul 26, 2020 8:34:00 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PmA

CAUSE: preventive maintenance

CORRECTION: perform PmA Service and Lube all Pivoting Points

Activity Header
Activity: 5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 24-JUL-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Jul 24, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	11:04:13 AM		
20 - Miles			NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	
30 - Kilometers			NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	
40 - Hours			NPIERRE-LOUIS	Jul 24, 2020 11:04:13 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 53598186
Invoice No. 55345 - 53598186

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 242,325 - DH

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Jul-20	NELSON PIERRE-LOUIS	1.88	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.88
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 53598186
Invoice No. 55345 - 53598186

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 242,325 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
24-Jul-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: NPIERRE-LOUIS Performed on: 24-JUL-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Jul 24, 2020 11:05:57 AM	No	

Activity Sub Total

Activity 20 Sub Total
Parts: 1.96

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 53598186
Invoice No. 55345 - 53598186

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 242,325 - DH

Activity Header
Activity: 30 055/023 LIFT, WHEELCHAIR, PASSENGER
Activity Note: 55345-W/C LIFT INSPECTION
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
24-Jul-20	46011(A)	LAMP, PLATFORM, W/C, WHITE	1	82.8	82.8

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Jul-20	NELSON PIERRE-LOUIS	0.85	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: 55345-W/C LIFT INSPECTION
Task: First Transit Wheelchair Lift Inspection Performed by: NPIERRE-LOUIS Performed on: 26-JUL-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Wheelchair Cycle Count	111 Cycles		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
1,000 - A.1 Check Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
2,000 - A.2 Check Platform Emergency Release Mechanism for Ease of Operation	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
3,000 - Operate Lift Through Complete Cycle and Check for:	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
3,003 - A.3 Unusual Noises	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
3,004 - A.4 Jerky Operation	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
3,005 - A.5 Operated Too Slowly or Too Fast	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
3,006 - A.6 Drift Down	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
7,000 - A.7 Check Bridgeplate Operation	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
8,000 - A.8 Check All Pivot Points for Wear and Looseness	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
9,000 - A.9 Check Rollers for Wear and Smooth Rotation	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
11,000 - A.11 Check Operation of Platform Barrier Mechanism	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
12,000 - A.12 Check Cam Slots for Wear and Proper Alignment	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
13,000 - A.13 Check Cable Condition (If Applicable)	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
14,000 - A.14 Check Hydraulic Hoses for Leaks, Chafing or Cracks	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
15,000 - A.15 Check Electrical Connections and Routing of Wires and Cables	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
16,000 - A.16 Check Operation and Adjustment of All Safety Switches	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
17,000 - A.17 Check All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
18,000 - A.18 Check the Manual Back-up Raise/Lower System (If Applicable)	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
19,000 - A.19 Check HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
20,000 - A.20 Are Operator Decals in Place? Consult Service Manual for Information.	Yes		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
21,000 - A.21 Check WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
90,000 - Clean all Linkages and Mechanisms If Needed before Lubrication	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
91,000 - Lubricate (Don¿t OVER Lubricate)	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
100,000 - B.1 Emergency Platform Release Mechanism	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
200,000 - B.2 Platform Barrier Latch Mechanism	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
300,000 - B.3 Bridgeplate Hinge	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
400,000 - B.4 All Pivot Points	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
500,000 - B.5 Cams and Slots	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
600,000 - B.6 Rollers	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	
700,000 - B.7 All Linkages	Done		NPIERRE-LOUIS	Jul 26, 2020 8:33:46 AM	No	

Activity Sub Total

Activity 30 Sub Total	
Parts:	82.80
Labor:	0.00
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**82.80**

Work Order Footer

	Work Order 53598186 Total	
	Parts:	84.76
	Labor:	0.00
	Labor Hours:	2.73
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**84.76**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53704745
Invoice No. 55345 - 53704745

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
REPLACE WHEEL CHAIR BAG		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	241,743 - DH

Chronology		
Reported	Jul 16, 2020 7:41:00 PM	Jul 16, 2020 7:41:00 PM
Started	Jul 16, 2020 7:44:00 PM	
Completed	Jul 16, 2020 10:15:00 PM	Jul 16, 2020 10:15:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: The wheel chair bag ripped

Cause: Bag was exceeding amount aloud

Correction: replaced wheelchair bag PO:369252
Stephen Harrington 7/16/2020

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: AOWENS Performed on: 16-JUL-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Jul 16, 2020 10:13:39 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Jul 16, 2020 10:13:39 PM	No	
3 - Are you wearing the appropriate PPE?	Done		AOWENS	Jul 16, 2020 10:13:39 PM	No	
4 - Have you performed the proper LOTO?	Done		AOWENS	Jul 16, 2020 10:13:39 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Jul 16, 2020 10:13:39 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Jul 16, 2020 10:13:39 PM	No	
20 - Miles			AOWENS	Jul 16, 2020 10:13:39 PM	No	
30 - Kilometers			AOWENS	Jul 16, 2020 10:13:39 PM	No	
40 - Hours			AOWENS	Jul 16, 2020 10:13:39 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53704745
Invoice No. 55345 - 53704745

Client Department:
Department: 55345M
Work Order Description
REPLACE WHEEL CHAIR BAG
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 241,743 - DH

Activity Header
Activity: 15 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: REPLACE WHEEL CHAIR BAG
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
16-Jul-20	Q5-8522	POUCH, STORAGE, Q-STRAINT, NYLON	1	33.37	33.37

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
16-Jul-20	Owens,Arthur	1.1	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	33.37
Labor:	0.00
Labor Hours:	1.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**33.37**

Work Order Footer

Work Order 53704745 Total	
Parts:	33.37
Labor:	0.00
Labor Hours:	1.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**33.37**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53685211
Invoice No. 55345 - 53685211

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Check Transmission Please Test Drive)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 241,205 - DH

Chronology		
Reported	Jul 9, 2020 11:55:00 PM	Jul 9, 2020 11:55:00 PM
Started	Jul 10, 2020 8:41:00 AM	
Completed	Jul 10, 2020 5:11:00 PM	Jul 10, 2020 5:11:00 PM
Down Time		

Work Order Notes

Line 10 Replaced Cyl #1 coil with a used one

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PRA
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PRA
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 10-JUL-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jul 10, 2020 5:10:57 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jul 10, 2020 5:10:57 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jul 10, 2020 5:10:57 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jul 10, 2020 5:10:57 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jul 10, 2020 5:10:57 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jul 10, 2020 5:10:57 PM	No	
20 - Miles			TDELVA	Jul 10, 2020 5:10:57 PM	No	
30 - Kilometers			TDELVA	Jul 10, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				5:10:57 PM		
40 - Hours			TDELVA	Jul 10, 2020 5:10:57 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53685211
Invoice No. 55345 - 53685211

Client Department:
Department: 55345M
Work Order Description
55345 PER DVIR (Check Transmission Please Test Drive)
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 241,205 - DH

Activity Header
Activity:20
Activity Note: VERIFY COMPLAINT
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Jul-20	Delva,Terry	5.4	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	5.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53685211 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	5.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 53558597
Invoice No. 55345 - 53558597

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	NSTOLFO	**Status:**	40 - Closed (40)
Created By:	NSTOLFO	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	238,116 - DH

Chronology		
Reported	Jun 3, 2020 12:00:00 AM	Jun 3, 2020 12:00:00 AM
Started	Jun 3, 2020 7:48:00 PM	
Completed	Jun 3, 2020 11:32:00 PM	Jun 3, 2020 11:32:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: pmA

CAUSE:Service

CORRECTION:Perform pmA Service
Oil filter B329 qty1
Engine oil 10w30 qty 7 Qts
Air filter PA4075 qty1
Drain plug oil 65266 qty1

Activity Header
Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 03-JUN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Jun 3, 2020 7:48:44 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Jun 3, 2020 7:48:44 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Jun 3, 2020 7:48:44 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Jun 3, 2020 7:48:44 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Jun 3, 2020 7:48:44 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Jun 3, 2020 7:48:44 PM	No	
20 - Miles			RGASPARD	Jun 3, 2020 7:48:44 PM	No	
30 - Kilometers			RGASPARD	Jun 3, 2020 7:48:44 PM	No	
40 - Hours			RGASPARD	Jun 3, 2020 7:48:44 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 53558597
Invoice No. 55345 - 53558597

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	NSTOLFO	**Status:**	40 - Closed (40)
Created By:	NSTOLFO	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	238,116 - DH

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jun-20	Gaspard,Ronald	1.68	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.68
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 1

Work Order No. 53597834
Invoice No. 55345 - 53597834

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP----> Replace Hubseal
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 238,116 - DH

Chronology		
Reported	Jun 3, 2020 9:33:54 PM	Jun 3, 2020 9:33:54 PM
Started	Jun 3, 2020 10:05:00 PM	
Completed	Jun 3, 2020 11:32:00 PM	Jun 3, 2020 11:32:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes(__) No (__).
If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.
==========
To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.
==========

Complaint:needs left rear hub seal

Cause: leaking

Correction:Replaced hub seal
Torque wheels 140 lbs second torque 140 lbs
Part number CC3Z-1S175-A qty1

Activity Header
Activity: 10 018/003/005 NUT, WHEEL, SELF-LOOKING
Activity Note: hub seal leaking
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Jun-20	CC3Z-1S175-A	SEAL, HUB, REAR, E450	1	12.4	12.4

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jun-20	Gaspard,Ronald	1.08	0	0

Activity Sublet
No Data Available

Activity Checklist

No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	12.40
Labor:	0.00
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.40**

Work Order Footer

Work Order 53597834 Total	
Parts:	12.40
Labor:	0.00
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.40**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 53558597
Invoice No. 55345 - 53558597

Client Department:
Department: 55345M
Work Order Description
55345-LIGHT DUTY PMA
Requested By: NSTOLFO
Created By: NSTOLFO
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 238,116 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Jun-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96
03-Jun-20	65266	PLUG, DRAIN, OIL, ENGINE	1	4.25	4.25
03-Jun-20	PA4075	FILTER, AIR SEE P546597	1	5.28	5.28

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jun-20	Gaspard,Ronald	0.48	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: RGASPARD Performed on: 03-JUN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Jun 3, 2020 9:30:40 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Jun 3, 2020 9:30:40 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Jun 3, 2020 9:30:40 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Jun 3, 2020 9:30:40 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Jun 3, 2020 9:30:40 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Jun 3, 2020 9:30:40 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Jun 3, 2020 9:30:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
108,000 - Lube all pivoting Mechanisms	Done		RGASPARD	Jun 3, 2020 9:30:40 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	11.49
Labor:	0.00
Labor Hours:	0.48
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**11.49**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 53558597
Invoice No. 55345 - 53558597

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
55345-LIGHT DUTY PMA		FORD E350 VAN TERRA XL	
Requested By:	NSTOLFO	**Status:**	40 - Closed (40)
Created By:	NSTOLFO	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	238,116 - DH

Activity Header
Activity: 30 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: 55345-W/C LIFT INSPECTION
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53558597 Total	
Parts:	11.49
Labor:	0.00
Labor Hours:	2.16
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**11.49**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53439371
Invoice No. 55345 - 53439371

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check engine light illuminated.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	234,906 - DH

Chronology		
Reported	Apr 2, 2020 8:59:36 PM	Apr 2, 2020 8:59:36 PM
Started	Apr 2, 2020 9:01:00 PM	
Completed	Apr 2, 2020 9:39:00 PM	Apr 2, 2020 9:39:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Check engine light illuminated.

Cause: Faulty o2 sensor.

Correction: Remove and replaced bank 1 o2 sensor.
Part# 8F9Z-9F472-H. Qty(1).

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 02-APR-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	
20 - Miles			EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	
30 - Kilometers			EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	
40 - Hours			EARJOHNSON	Apr 2, 2020 9:34:39 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53439371
Invoice No. 55345 - 53439371

Client Department:
Department: 55345M
Work Order Description
Check engine light illuminated.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 234,906 - DH

Activity Header
Activity: 15 043/000/000 EXHAUST SYSTEM
Activity Note: Check engine light illuminated.
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Apr-20	8F9Z-9F472-H	SENSOR, OXYGEN	1	64.39	64.39

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Apr-20	Earl Johnson	0.6	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	64.39
Labor:	0.00
Labor Hours:	0.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**64.39**

Work Order Footer

Work Order 53439371 Total	
Parts:	64.39
Labor:	0.00
Labor Hours:	0.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**64.39**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53425816
Invoice No. 55345 - 53425816

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Washer Fluid/ Wiper Blade		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	234,654 - DH

Chronology		
Reported	Mar 29, 2020 6:35:07 PM	Mar 29, 2020 6:35:07 PM
Started	Mar 29, 2020 6:38:00 PM	
Completed	Mar 29, 2020 6:55:00 PM	Mar 29, 2020 6:55:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Washer Fluid / Wiper Blade.

Cause: Wiper Blade torn Washer Fluid Leaking

Correction: Replace Wiper Blade / Fix Washer Fluid Leaking
Parts # 40520 Qty (1)

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 29-MAR-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Mar 29, 2020 6:37:02 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Mar 29, 2020 6:37:02 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Mar 29, 2020 6:37:02 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Mar 29, 2020 6:37:02 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Mar 29, 2020 6:37:02 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Mar 29, 2020 6:37:02 PM	No	
20 - Miles			DARTHURS	Mar 29, 2020 6:37:02 PM	No	
30 - Kilometers			DARTHURS	Mar 29, 2020 6:37:02 PM	No	
40 - Hours			DARTHURS	Mar 29, 2020 6:37:02 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53425816
Invoice No. 55345 - 53425816

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Washer Fluid/ Wiper Blade		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	234,654 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace Wiper blade/ Fix waher fluid leak
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
29-Mar-20	40520	BLADE, WIPER, WINDSHIELD, 20"	1	4.28	4.28

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Mar-20	Arthurs,Durvin	0.28	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	4.28
Labor:	0.00
Labor Hours:	0.28
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**4.28**

Work Order Footer

Work Order 53425816 Total	
Parts:	4.28
Labor:	0.00
Labor Hours:	0.28
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**4.28**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53391849
Invoice No. 55345 - 53391849

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	233,829 - DH

Chronology		
Reported	Mar 17, 2020 9:42:38 AM	Mar 17, 2020 9:42:38 AM
Started	Mar 17, 2020 9:48:00 AM	
Completed	Mar 17, 2020 1:47:00 PM	Mar 17, 2020 1:47:00 PM
Down Time		

Work Order Notes

Line 10 PMC follow up need front and rear brakes pads

Preventive maintenance

Replaced rear and front brakes pads completed

Activity Header
Activity: 10 013/002/012 SHOE & LINING, BRAKE, REAR
Activity Note: need front brakes pad
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-Mar-20	8C2Z-2V001-D	PADS, BRAKE, DISC, FRONT	1	48.87	48.87
17-Mar-20	9C2Z-2V200-B	PADS, BRAKE, DISC, REAR SAME AS BRSD1329B	1	46.22	46.22

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
17-Mar-20	Pierre,Hubert J	3.97	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	95.09
Labor:	0.00
Labor Hours:	3.97
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**95.09**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53391849
Invoice No. 55345 - 53391849

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	233,829 - DH

Activity Header
Activity:20 013/002/012 SHOE & LINING, BRAKE, REAR
Activity Note:
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53391849
Invoice No. 55345 - 53391849

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	233,829 - DH

Activity Header
Activity: 30 013/000/000 BRAKES
Activity Note:
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 44 Worn
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53391849 Total	
Parts:	95.09
Labor:	0.00
Labor Hours:	3.97
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**95.09**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53279509
Invoice No. 55345 - 53279509

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM C		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	233,829 - DH

Chronology		
Reported	Mar 16, 2020 11:59:45 AM	Mar 16, 2020 11:59:45 AM
Started	Mar 17, 2020 6:07:00 AM	
Completed	Mar 17, 2020 9:47:00 AM	Mar 17, 2020 9:47:00 AM
Down Time		

Work Order Notes

Line 10 PMC

Preventive maintenance

Perform PMC service lube all pivoting point cross rotate tires completed

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53279509
Invoice No. 55345 - 53279509

Client Department:
Department: 55345M
Work Order Description
PM C
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 233,829 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM C
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: C PM Level C
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-Mar-20	P7398	FILTER, OIL	1	1.41	1.41

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
17-Mar-20	Pierre,Hubert J	3.67	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM C
Task: PM C SERVICE Performed by: HPIERRE Performed on: 17-MAR-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
101,000 - FRA Change Oil Filters	Yes		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
102,000 - FRA Drain Engine Oil	Yes		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
103,000 - FRA Check Transmission Fluid	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
104,000 - Lubricate Chassis	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
105,000 - Replace or Clean A/C Filters	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
107,000 - FRA Change Primary Fuel Filter	-	N/A	HPIERRE	Mar 17, 2020 9:44:36 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
201,000 - Service Crankcase Breather	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
301,000 - Check and Lubricate Door Linkages	Done		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
302,000 - Check Toe-In and Record Reading	-	N/A	HPIERRE	Mar 17, 2020 9:44:36 AM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	N/A	HPIERRE	Mar 17, 2020 9:44:36 AM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No		HPIERRE	Mar 17, 2020 9:44:36 AM	No	
305,000 - FRA Change Differential Fluid	Yes		HPIERRE	Mar 17, 2020 9:44:36 AM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.41
Labor:	0.00
Labor Hours:	3.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.41**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53279509
Invoice No. 55345 - 53279509

Client Department:
Department: 55345M
Work Order Description
PM C
Requested By: JUHURST
Created By: JUHURST
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 233,829 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 17-MAR-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Mar 17, 2020 9:45:19 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Mar 17, 2020 9:45:19 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Mar 17, 2020 9:45:19 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Mar 17, 2020 9:45:19 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Mar 17, 2020 9:45:19 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Mar 17, 2020 9:45:19 AM	No	
20 - Miles			HPIERRE	Mar 17, 2020 9:45:19 AM	No	
30 - Kilometers	12		HPIERRE	Mar 17, 2020 9:45:19 AM	No	
40 - Hours	7		HPIERRE	Mar 17, 2020 9:45:19 AM	No	

Activity Sub Total

Activity 30 Sub Total

Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 53279509 Total	
Parts:	1.41
Labor:	0.00
Labor Hours:	3.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.41**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53344176
Invoice No. 55345 - 53344176

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Storage bag		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	232,048 - DH

Chronology		
Reported	Mar 2, 2020 11:48:32 PM	Mar 2, 2020 11:48:32 PM
Started	Mar 3, 2020 12:36:00 AM	
Completed	Mar 3, 2020 12:43:00 AM	Mar 3, 2020 12:43:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Vehicle came in for a storage bag

Cause: broken

Correction: replace new bag for tie down part # q-8522

Please charge out the part for me # not found.

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JUHURST Performed on: 03-MAR-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Mar 3, 2020 12:42:43 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Mar 3, 2020 12:42:43 AM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Mar 3, 2020 12:42:43 AM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Mar 3, 2020 12:42:43 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Mar 3, 2020 12:42:43 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Mar 3, 2020 12:42:43 AM	No	
20 - Miles			JUHURST	Mar 3, 2020 12:42:43 AM	No	
30 - Kilometers			JUHURST	Mar 3, 2020 12:42:43 AM	No	
40 - Hours			JUHURST	Mar 3, 2020 12:42:43 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53344176
Invoice No. 55345 - 53344176

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Storage bag		FORD E350 VAN TERRA XL	
Requested By:	JUHURST	**Status:**	40 - Closed (40)
Created By:	JUHURST	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	232,048 - DH

Activity Header
Activity: 15 099/000 SAFETY DEVICES INSTRUMENTS & GAUGES (POWER UNITS, TRAILERS, ETC.)
Activity Note: Storage bag
Reason for Repair: 33 Manufacturer's Recall
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Mar-20	Junior Hurst	0.08	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53344176 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53283276
Invoice No. 55345 - 53283276

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Rear ac blowing hot air.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	229,886 - DH

Chronology		
Reported	Feb 13, 2020 11:37:19 PM	Feb 13, 2020 11:37:19 PM
Started	Feb 13, 2020 11:44:00 PM	
Completed	Feb 14, 2020 3:03:00 PM	Feb 14, 2020 3:03:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Rear ac blowing hot air

Cause: bad high pressure switch

Correction: Remove and replaced high pressure switch, all okay at this time.

By Raul

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 14-FEB-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	
4 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	
20 - Miles			RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	
30 - Kilometers			RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	
40 - Hours			RAURODRIGUEZ	Feb 14, 2020 3:01:28 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53283276
Invoice No. 55345 - 53283276

Client Department:
Department: 55345M
Work Order Description
Rear ac blowing hot air.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 229,886 - DH

Activity Header
Activity: 15 001/001/000 AIR CONDITIONING
Activity Note: Rear ac blowing hot air.
Reason for Repair: 05 Inspection, Routine
Work Accomplished: C PM Level C
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Feb-20	20915	TRANSDUCER, PRESSURE, A/C	1	31.15	31.15

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Feb-20	Rodriguez,Raul	0.17	0	0
13-Feb-20	Earl Johnson	0.27	0	0
14-Feb-20	Earl Johnson	0.3	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List						
15 Desc: Rear ac blowing hot air. Task: ELECTRICAL SYSTEM Performed by: RAURODRIGUEZ Performed on: 14-FEB-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - A/C SYSTEM CHECK	Done		RAURODRIGUEZ	Feb 14, 2020 3:00:57 PM	No	

Activity Sub Total

Activity 15 Sub Total	
Parts:	31.15
Labor:	0.00
Labor Hours:	0.74
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**31.15**

Work Order Footer

Work Order 53283276 Total	
Parts:	31.15
Labor:	0.00
Labor Hours:	0.74
Sublet Parts:	0.00
Sublet Labor:	0.00

	Activity Sub Total	**31.15**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53182540
Invoice No. 55345 - 53182540

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	DKNOTT	**Status:**	40 - Closed (40)
Created By:	DKNOTT	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	229,693 - DH

Chronology		
Reported	Feb 11, 2020 10:16:39 AM	Feb 11, 2020 10:16:39 AM
Started	Feb 12, 2020 9:12:00 PM	
Completed	Feb 12, 2020 11:42:00 PM	Feb 12, 2020 11:42:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Vehicle came in for service

CAUSE: Time for service

CORRECTION: Service complete return vehicle back to work 6 .5 quarts oil to engine on filter

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Feb-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-Feb-20	Junior Hurst	1.6	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	1.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53182540
Invoice No. 55345 - 53182540

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: DKNOTT
Created By: DKNOTT
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 229,693 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Feb-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-Feb-20	Junior Hurst	0.3	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: JUHURST Performed on: 12-FEB-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		JUHURST	Feb 12, 2020 10:50:16 PM	No	
101,000 - FRA Change Oil Filters	Yes		JUHURST	Feb 12, 2020 10:50:16 PM	No	
102,000 - FRA Drain Engine Oil	Yes		JUHURST	Feb 12, 2020 10:50:16 PM	No	
103,000 - FRA Check Transmission Fluid	Done		JUHURST	Feb 12, 2020 10:50:16 PM	No	
104,000 - Lubricate Chassis	Done		JUHURST	Feb 12, 2020 10:50:16 PM	No	
105,000 - Replace or Clean A/C Filters	Done		JUHURST	Feb 12, 2020 10:50:16 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		JUHURST	Feb 12, 2020 10:50:16 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		JUHURST	Feb 12, 2020 10:50:16 PM	No	

Activity Sub Total

	Activity 20 Sub Total	
	Parts:	1.96
	Labor:	0.00
	Labor Hours:	0.30
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53182540
Invoice No. 55345 - 53182540

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	DKNOTT	**Status:**	40 - Closed (40)
Created By:	DKNOTT	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	229,693 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 12-FEB-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Feb 12, 2020 11:16:50 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Feb 12, 2020 11:16:50 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Feb 12, 2020 11:16:50 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Feb 12, 2020 11:16:50 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Feb 12, 2020 11:16:50 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Feb 12, 2020 11:16:50 PM	No	
20 - Miles		N/A	JUHURST	Feb 12, 2020 11:16:50 PM	No	
30 - Kilometers		N/A	JUHURST	Feb 12, 2020 11:16:50 PM	No	
40 - Hours		N/A	JUHURST	Feb 12, 2020 11:16:50 PM	No	

Activity Sub Total

Activity 30 Sub Total

Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 53182540 Total	
Parts:	3.92
Labor:	0.00
Labor Hours:	1.90
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**3.92**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53252318
Invoice No. 55345 - 53252318

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Service door		FORD E350 VAN TERRA XL	
Requested By:	JAPEREZ	**Status:**	40 - Closed (40)
Created By:	JAPEREZ	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	228,769 - DH

Chronology		
Reported	Feb 5, 2020 9:50:00 AM	Feb 5, 2020 9:50:00 AM
Started	Feb 5, 2020 10:22:00 AM	
Completed	Feb 5, 2020 12:51:00 PM	Feb 5, 2020 12:51:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint:Service doors

Cause: Driver states that door open while driving

Correction:inspect and test all doors also road test vehicle can¿t duplicate concern at this time

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 05-FEB-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Feb 5, 2020 12:51:38 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JAPEREZ	Feb 5, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				12:51:38 PM		
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Feb 5, 2020 12:51:38 PM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Feb 5, 2020 12:51:38 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Feb 5, 2020 12:51:38 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Feb 5, 2020 12:51:38 PM	No	
20 - Miles			JAPEREZ	Feb 5, 2020 12:51:38 PM	No	
30 - Kilometers			JAPEREZ	Feb 5, 2020 12:51:38 PM	No	
40 - Hours			JAPEREZ	Feb 5, 2020 12:51:38 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53252318
Invoice No. 55345 - 53252318

Client Department:
Department: 55345M
Work Order Description
Service door
Requested By: JAPEREZ
Created By: JAPEREZ
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 2 - Medium
Driver:
Phone:
ETA:
Meter: 228,769 - DH

Activity Header
Activity: 15 002 CAB & SHEET METAL
Activity Note: Service door
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Feb-20	Perez,Javier	2.45	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53252318 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53177938
Invoice No. 55345 - 53177938

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Radiator leaking coolant		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	225,168 - DH

Chronology		
Reported	Jan 14, 2020 6:07:42 AM	Jan 14, 2020 6:07:42 AM
Started		
Completed	Jan 17, 2020 6:10:00 AM	Jan 17, 2020 6:10:00 AM
Down Time		

Work Order Notes

Line 10 Radiator Leaking coolant

Broken radiator

Replaced radiator add coolant Completed

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 16-JAN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Jan 16, 2020 8:01:20 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Jan 16, 2020 8:01:20 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Jan 16, 2020 8:01:20 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Jan 16, 2020 8:01:20 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Jan 16, 2020 8:01:20 AM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Jan 16, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				8:01:20 AM		
20 - Miles			HPIERRE	Jan 16, 2020 8:01:20 AM	No	
30 - Kilometers	12		HPIERRE	Jan 16, 2020 8:01:20 AM	No	
40 - Hours	4		HPIERRE	Jan 16, 2020 8:01:20 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53177938
Invoice No. 55345 - 53177938

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Radiator leaking coolant		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	225,168 - DH

Activity Header
Activity: 20 042 COOLING SYSTEM
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
23-Jan-20	G1000382282CSF	RADIATOR, E450	1	190.49	190.49

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	190.49
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**190.49**

Work Order Footer

Work Order 53177938 Total	
Parts:	190.49
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**190.49**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 53082350
Invoice No. 55345 - 53082350

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	225,432 - DH

Chronology		
Reported	Jan 14, 2020 12:24:24 PM	Jan 14, 2020 12:24:24 PM
Started	Jan 14, 2020 7:55:00 PM	
Completed	Jan 15, 2020 7:39:17 AM	Jan 15, 2020 7:39:17 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter. Lube all Pivoting Points. Check brakes. Clean batteries. Change drain plugs.
Parts# B329 Qty (1)
Parts # 65266 Qty (1)
Oil 5W20QTY Qty (6.5) Qt

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Jan-20	Arthurs,Durvin	2.02	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 53082350
Invoice No. 55345 - 53082350

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: HPIERRE
Created By: HPIERRE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 225,432 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Jan-20	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96
14-Jan-20	65266	PLUG, DRAIN, OIL, ENGINE	1	4.26	4.26

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Jan-20	Arthurs,Durvin	0.55	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: DARTHURS Performed on: 14-JAN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jan 14, 2020 9:58:08 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jan 14, 2020 9:58:08 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jan 14, 2020 9:58:08 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jan 14, 2020 9:58:08 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Jan 14, 2020 9:58:08 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jan 14, 2020 9:58:08 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Jan 14, 2020 9:58:08 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jan 14, 2020 9:58:08 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	6.22
Labor:	0.00
Labor Hours:	0.55
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**6.22**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 53082350
Invoice No. 55345 - 53082350

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: HPIERRE
Created By: HPIERRE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 225,432 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 14-JAN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jan 14, 2020 9:58:54 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jan 14, 2020 9:58:54 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jan 14, 2020 9:58:54 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jan 14, 2020 9:58:54 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jan 14, 2020 9:58:54 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jan 14, 2020 9:58:54 PM	No	
20 - Miles			DARTHURS	Jan 14, 2020 9:58:54 PM	No	
30 - Kilometers			DARTHURS	Jan 14, 2020 9:58:54 PM	No	
40 - Hours			DARTHURS	Jan 14, 2020 9:58:54 PM	No	

Activity Sub Total

Activity 30 Sub Total

Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 53082350 Total	
Parts:	6.22
Labor:	0.00
Labor Hours:	2.57
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**6.22**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53181965
Invoice No. 55345 - 53181965

Client Department:
Department: 55345M
Work Order Description
FOLLOWUP-FT Light Duty
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 225,432 - DH

Chronology		
Reported	Jan 14, 2020 10:33:58 PM	Jan 14, 2020 10:33:58 PM
Started	Jan 14, 2020 10:46:00 PM	
Completed	Jan 14, 2020 11:55:00 PM	Jan 14, 2020 11:55:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes(__) No (__).
If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.
==========
To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.
==========

Complaint: R/R Hub Seal

Cause: R/R Hub Seal Leaking.

Correction: Remove R/R Hub assembly to remove &Replace Hub Seal.
Parts #CC3Z-1S175-A Qty (1)

Activity Header
Activity: 10 018/003/005 NUT, WHEEL, SELF-LOOKING
Activity Note: R/R hub leaking
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Jan-20	CC3Z-1S175-A	SEAL, HUB, REAR, E450	1	10.92	10.92

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Jan-20	Arthurs,Durvin	1.12	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	10.92
Labor:	0.00
Labor Hours:	1.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**10.92**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53181965
Invoice No. 55345 - 53181965

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
FOLLOWUP-FT Light Duty		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	225,432 - DH

Activity Header
Activity:20 018/002/046 HUB, AXLE, DRIVE, PREADJUSTED
Activity Note: R/R Hub Seal
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order Footer

Work Order 53181965 Total	
Parts:	10.92
Labor:	0.00
Labor Hours:	1.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**10.92**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53108667
Invoice No. 55345 - 53108667

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check engine light on		FORD E350 VAN TERRA XL	
Requested By:	JAPEREZ	**Status:**	40 - Closed (40)
Created By:	JAPEREZ	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	221,939 - DH

Chronology		
Reported	Dec 18, 2019 10:43:35 AM	Dec 18, 2019 10:43:35 AM
Started	Dec 18, 2019 12:00:00 AM	
Completed	Dec 18, 2019 10:55:00 AM	Dec 18, 2019 10:55:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: check engine light on

Cause: check computer system found code P0504 brake switch A/B correlation follow diagnostic test found internal failure of brake switch is causing the engine to stall and the transmission not to shift properly

Correction:Replace brake switch road test vehicle ok at this time

Part:
1 new brake switch gl3z-13480-a

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 18-DEC-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
20 - Miles			JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
30 - Kilometers			JAPEREZ	Dec 18, 2019 10:54:44 AM	No	
40 - Hours			JAPEREZ	Dec 18, 2019 10:54:44 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53108667
Invoice No. 55345 - 53108667

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Check engine light on		FORD E350 VAN TERRA XL	
Requested By:	JAPEREZ	**Status:**	40 - Closed (40)
Created By:	JAPEREZ	**Priority:**	2 - Medium
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	221,939 - DH

Activity Header
Activity: 15 030 ELECTRICAL GROUP
Activity Note: Check engine light on
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Dec-19	GL3Z-13480-A	SWITCH, LAMP, STOP	1	13.02	13.02

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Dec-19	Perez,Javier	1.3333333	65	86.6666645

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	13.02
Labor:	86.67
Labor Hours:	1.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**99.69**

Work Order Footer

Work Order 53108667 Total	
Parts:	13.02
Labor:	86.67
Labor Hours:	1.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**99.69**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53094654
Invoice No. 55345 - 53094654

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Running Bad		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	3 - High
Assigned To:		**Driver:**	
Class:	WORC - WORK ORDER ROAD CALL	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	221,473 - DH

Chronology		
Reported	Dec 13, 2019 4:48:00 PM	Dec 13, 2019 4:48:00 PM
Started	Dec 13, 2019 5:02:00 PM	
Completed	Dec 13, 2019 8:20:00 PM	Dec 13, 2019 8:20:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Bus Running Bad

Cause: No Problem found

Correction: Road Test to verify complaint no Problem found.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 13-DEC-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Dec 13, 2019 5:03:30 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		DARTHURS	Dec 13, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				5:03:30 PM		
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Dec 13, 2019 5:03:30 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Dec 13, 2019 5:03:30 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Dec 13, 2019 5:03:30 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Dec 13, 2019 5:03:30 PM	No	
20 - Miles			DARTHURS	Dec 13, 2019 5:03:30 PM	No	
30 - Kilometers			DARTHURS	Dec 13, 2019 5:03:30 PM	No	
40 - Hours			DARTHURS	Dec 13, 2019 5:03:30 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53094654
Invoice No. 55345 - 53094654

Client Department:
Department: 55345M
Work Order Description
Running Bad
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WORC - WORK ORDER ROAD CALL
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 221,473 - DH

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: ROAD CALL
Reason for Repair: 10 Road Call
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
13-Dec-19	Arthurs,Durvin	1.73	65	112.45

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	112.45
Labor Hours:	1.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**112.45**

Work Order Footer

Work Order 53094654 Total	
Parts:	0.00
Labor:	112.45
Labor Hours:	1.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**112.45**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53073215
Invoice No. 55345 - 53073215

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Battery light on		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	220,761 - DH

Chronology		
Reported	Dec 9, 2019 7:39:33 AM	Dec 9, 2019 7:39:33 AM
Started		
Completed	Dec 11, 2019 1:09:00 PM	Dec 11, 2019 1:09:00 PM
Down Time		

Work Order Notes

Line 10 Complaint : Battery light stay on

Cause: alternator and wire

Correction: replaced the alternator and technical J P Replace the wire harness

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 11-DEC-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Dec 11, 2019 1:08:22 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Dec 11, 2019 1:08:22 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Dec 11, 2019 1:08:22 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Dec 11, 2019 1:08:22 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Dec 11, 2019 1:08:22 PM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Dec 11, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				1:08:22 PM		
20 - Miles			HPIERRE	Dec 11, 2019 1:08:22 PM	No	
30 - Kilometers	12		HPIERRE	Dec 11, 2019 1:08:22 PM	No	
40 - Hours	7		HPIERRE	Dec 11, 2019 1:08:22 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53073215
Invoice No. 55345 - 53073215

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Battery light on		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	220,761 - DH

Activity Header
Activity: 20 031/000/000 CHARGING
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Dec-19	HU2Z10V346	ALTERNATOR, E450, REMANUFACTURED	1	241.43	241.43

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	241.43
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**241.43**

Work Order Footer

Work Order 53073215 Total	
Parts:	241.43
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**241.43**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52976355
Invoice No. 55345 - 52976355

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM B		FORD E350 VAN TERRA XL	
Requested By:	RRENE	**Status:**	40 - Closed (40)
Created By:	RRENE	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	221,045 - DH

Chronology		
Reported	Dec 9, 2019 11:14:41 AM	Dec 9, 2019 11:14:41 AM
Started		
Completed	Dec 10, 2019 1:49:00 PM	Dec 10, 2019 1:49:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: pmB

CAUSE: preventive maintenance

CORRECTION: perform pmB service lube all Pivoting Points Cross Rotate Tires Completed

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Mediun Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Mediun Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: HPIERRE Performed on: 10-DEC-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,100 - Safety Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,140 - Check Service Brakes	Done		HPIERRE	Dec 10, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:43:48 PM		
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,160 - FRA Check Instruments and Horns	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,170 - Check Fast Idle	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,180 - Check Starter Protection Circuit	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
10,190 - Check Reverse Warning System	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,100 - Check Parking Brake	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,150 - Perform Brake Test	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,152 - Decelerometer Results Test 1	FEET	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,154 - Decelerometer Results Test 2	FEET	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,156 - Decelerometer Results Test 3	FEET	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	1500 Pounds per Square Inch	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,162 - FRA Check/Record Water Temperature	190 Degree Fahrenheit	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,170 - FRA Check Door Operation	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,210 - Check Condition of Operator's Area	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,240 - FRA Check Interior Lights	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,260 - Check Stop Request System	-	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,270 - Check Fare Box Mounting (If	-	N/A	HPIERRE	Dec 10, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Applicable)				1:43:48 PM		
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
22,110 - Check Emergency Hatches	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
22,120 - Check All Safety Equipment	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,310 - Check Passenger Doors	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,360 - Check for Physical Damage and Decals	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,380 - Check Exterior Compartment Doors	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
33,100 - Check Lights and Reflectors	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,420 - Check Hood	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,460 - Record Antifreeze Protection Level	-	N/A	HPIERRE	Dec 10, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Using Refractometer				1:43:48 PM		
40,461 - Refractometer Reading	Degree Fahrenheit	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,130 - FRA Check Exhaust System	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,140 - FRA Check Intake System	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,150 - FRA Inspect Turbocharger	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,180 - FRA Check for Leaks	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,190 - FRA Perform Battery Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
50,510 - Check Entire Steering System	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,611 - Air Pressure RF	65 Pounds per Square Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,612 - Air Pressure LF	65 Pounds per Square Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,613 - Air Pressure RRO	70 Pounds per Square Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,614 - Air Pressure RRI	70 Pounds per Square Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,615 - Air Pressure LRI	70 Pounds per Square Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,616 - Air Pressure LRO	70 Pounds per Square Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,620 - Check Valve Stems and Caps	Done		HPIERRE	Dec 10, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:43:48 PM		
60,630 - Check and Record Tread Depth	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,631 - Tread Depth RF	12 32nds of an inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,632 - Tread Depth LF	12 32nds of an inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,633 - Tread Depth RRO	10 32nds of an inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,634 - Tread Depth RRI	10 32nds of an inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,635 - Tread Depth LRI	10 32nds of an inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,636 - Tread Depth LRO	10 32nds of an inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,650 - Check Sidewall Wear	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,660 - Inspect for Cuts and Tears	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,670 - Check Dual Mating With Square	-	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,710 - Check Vibration Damper	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,730 - FRA Check Starter	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,770 - FRA Check Exhaust System	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,110 - FRA Check Fuel Tank	Done		HPIERRE	Dec 10, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:43:48 PM		
77,120 - Check Suspension Components	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,131 - Brake Pad Thickness LF	10 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,132 - Brake Pad Thickness RF	10 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,133 - Brake Pad Thickness LR	7 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,134 - Brake Pad Thickness RR	7 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,135 - Brake Rotor LF	1.6 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,136 - Brake Rotor RF	1.6 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,137 - Brake Rotor LR	1.7 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,138 - Brake Rotor RR	1.7 Inch		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,140 - FRA Check Brake Hoses	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,150 - Check King Pins	-	N/A	HPIERRE	Dec 10, 2019 1:43:48 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
80,810 - Completion of PMI Report	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		HPIERRE	Dec 10, 2019 1:43:48 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52976355
Invoice No. 55345 - 52976355

Client Department:
Department: 55345M
Work Order Description
PM B
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 221,045 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM B
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: B PM Level B
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-Dec-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM B
Task: PM B SERVICE Performed by: HPIERRE Performed on: 10-DEC-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
101,000 - FRA Change Oil Filters	Yes		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
102,000 - FRA Drain Engine Oil	Yes		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
103,000 - FRA Check Transmission Fluid	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
104,000 - Lubricate Chassis	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
105,000 - Replace or Clean A/C Filters	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	N/A	HPIERRE	Dec 10, 2019 1:45:13 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
201,000 - Service Crankcase Breather	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		HPIERRE	Dec 10, 2019 1:45:13 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		HPIERRE	Dec 10, 2019 1:45:13 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52976355
Invoice No. 55345 - 52976355

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM B		FORD E350 VAN TERRA XL	
Requested By:	RRENE	**Status:**	40 - Closed (40)
Created By:	RRENE	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	221,045 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 10-DEC-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Dec 10, 2019 1:46:08 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Dec 10, 2019 1:46:08 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Dec 10, 2019 1:46:08 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Dec 10, 2019 1:46:08 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Dec 10, 2019 1:46:08 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Dec 10, 2019 1:46:08 PM	No	
20 - Miles			HPIERRE	Dec 10, 2019 1:46:08 PM	No	
30 - Kilometers	2		HPIERRE	Dec 10, 2019 1:46:08 PM	No	
40 - Hours	6		HPIERRE	Dec 10, 2019 1:46:08 PM	No	

Activity Sub Total

Activity 30 Sub Total

Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 52976355 Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 53048333
Invoice No. 55345 - 53048333

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
02 Sensor		FORD E350 VAN TERRA XL	
Requested By:	TDELVA	**Status:**	40 - Closed (40)
Created By:	TDELVA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	219,448 - DH

Chronology		
Reported	Nov 29, 2019 8:58:08 PM	Nov 29, 2019 8:58:08 PM
Started	Nov 29, 2019 12:00:00 AM	
Completed	Dec 2, 2019 8:55:04 AM	Dec 2, 2019 8:55:04 AM
Down Time		

Work Order Notes

Line 10 Replaced 02 sensor (Driver Side)

Activity Header

Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Nov-19	Delva,Terry	0.2666666	65	17.333329

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 29-NOV-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Nov 29, 2019 9:01:25 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Nov 29, 2019 9:01:25 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Nov 29, 2019 9:01:25 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Nov 29, 2019 9:01:25 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Nov 29, 2019 9:01:25 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Nov 29, 2019 9:01:25 PM	No	
20 - Miles			TDELVA	Nov 29, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				9:01:25 PM		
30 - Kilometers			TDELVA	Nov 29, 2019 9:01:25 PM	No	
40 - Hours			TDELVA	Nov 29, 2019 9:01:25 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	17.33
Labor Hours:	0.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**17.33**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 53048333
Invoice No. 55345 - 53048333

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
02 Sensor		FORD E350 VAN TERRA XL	
Requested By:	TDELVA	**Status:**	40 - Closed (40)
Created By:	TDELVA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	219,448 - DH

Activity Header
Activity: 20 043/000/000 EXHAUST SYSTEM
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
29-Nov-19	8F9Z-9F472-H	SENSOR, OXYGEN	1	65.42	65.42

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Nov-19	Delva,Terry	0.45	65	29.25

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	65.42
Labor:	29.25
Labor Hours:	0.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**94.67**

Work Order Footer

Work Order 53048333 Total	
Parts:	65.42
Labor:	46.58
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**112.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52865516
Invoice No. 55345 - 52865516

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	216,462 - DH

Chronology		
Reported	Nov 5, 2019 11:09:51 AM	Nov 5, 2019 11:09:51 AM
Started		
Completed	Nov 7, 2019 8:07:43 AM	Nov 7, 2019 8:07:43 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT:PMA service

CAUSE: preventive maintenance

CORRECTION: Performed PMA Service

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: NPIERRE-LOUIS Performed on: 06-NOV-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,100 - Safety Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,140 - Check Service Brakes	Done		NPIERRE-	Nov 6, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:34:52 PM		
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,160 - FRA Check Instruments and Horns	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,170 - Check Fast Idle	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,180 - Check Starter Protection Circuit	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
10,190 - Check Reverse Warning System	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,100 - Check Parking Brake	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,150 - Perform Brake Test	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,152 - Decelerometer Results Test 1	0 FEET		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,154 - Decelerometer Results Test 2	0 FEET		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,156 - Decelerometer Results Test 3	0 FEET		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	0 Pounds per Square Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,162 - FRA Check/Record Water Temperature	0 Degree Fahrenheit		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,170 - FRA Check Door Operation	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,210 - Check Condition of Operator's Area	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,240 - FRA Check Interior Lights	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,260 - Check Stop Request System	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,270 - Check Fare Box Mounting (If	Done		NPIERRE-	Nov 6, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Applicable)			LOUIS	12:34:52 PM		
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
22,110 - Check Emergency Hatches	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
22,120 - Check All Safety Equipment	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,310 - Check Passenger Doors	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,340 - FRA Check Destination Sign and Run Box	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,360 - Check for Physical Damage and Decals	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,380 - Check Exterior Compartment Doors	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
33,100 - Check Lights and Reflectors	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,420 - Check Hood	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	Yes		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,442 - Freeze Point	0 Degree Fahrenheit		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,460 - Record Antifreeze Protection Level	Done		NPIERRE-	Nov 6, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Using Refractometer			LOUIS	12:34:52 PM		
40,461 - Refractometer Reading	0 Degree Fahrenheit		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,130 - FRA Check Exhaust System	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,140 - FRA Check Intake System	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,150 - FRA Inspect Turbocharger	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,180 - FRA Check for Leaks	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,190 - FRA Perform Battery Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
50,510 - Check Entire Steering System	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,611 - Air Pressure RF	65 Pounds per Square Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,612 - Air Pressure LF	65 Pounds per Square Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,613 - Air Pressure RRO	70 Pounds per Square Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,614 - Air Pressure RRI	70 Pounds per Square Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,615 - Air Pressure LRI	70 Pounds per Square Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,616 - Air Pressure LRO	70 Pounds per Square Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,620 - Check Valve Stems and Caps	Done		NPIERRE-	Nov 6, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:34:52 PM		
60,630 - Check and Record Tread Depth	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,631 - Tread Depth RF	9 32nds of an inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,632 - Tread Depth LF	9 32nds of an inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,633 - Tread Depth RRO	10 32nds of an inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,634 - Tread Depth RRI	10 32nds of an inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,635 - Tread Depth LRI	10 32nds of an inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,636 - Tread Depth LRO	9 32nds of an inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,650 - Check Sidewall Wear	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,660 - Inspect for Cuts and Tears	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,670 - Check Dual Mating With Square	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,710 - Check Vibration Damper	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,730 - FRA Check Starter	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,770 - FRA Check Exhaust System	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,110 - FRA Check Fuel Tank	Done		NPIERRE-	Nov 6, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:34:52 PM		
77,120 - Check Suspension Components	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,131 - Brake Pad Thickness LF	8 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,132 - Brake Pad Thickness RF	8 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,133 - Brake Pad Thickness LR	7 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,134 - Brake Pad Thickness RR	7 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,135 - Brake Rotor LF	41.9 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,136 - Brake Rotor RF	41.9 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,137 - Brake Rotor LR	35.9 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,138 - Brake Rotor RR	35.9 Inch		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,140 - FRA Check Brake Hoses	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,150 - Check King Pins	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
80,810 - Completion of PMI Report	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		NPIERRE-LOUIS	Nov 6, 2019 12:34:52 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52865516
Invoice No. 55345 - 52865516

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 216,462 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
06-Nov-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: NPIERRE-LOUIS Performed on: 06-NOV-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Nov 6, 2019 12:35:29 PM	No	

Activity Sub Total

Activity 20 Sub Total
Parts: 1.96

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52865516
Invoice No. 55345 - 52865516

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	216,462 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 06-NOV-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
20 - Miles			NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	
40 - Hours			NPIERRE-LOUIS	Nov 6, 2019 12:26:15 PM	No	

Activity Sub Total

Activity 30 Sub Total

Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 52865516 Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52907343
Invoice No. 55345 - 52907343

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
RF wheel bearings.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	213,523 - DH

Chronology		
Reported	Oct 17, 2019 11:41:36 PM	Oct 17, 2019 11:41:36 PM
Started	Oct 18, 2019 12:00:00 AM	
Completed	Oct 18, 2019 5:59:00 PM	Oct 18, 2019 5:59:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Humming noise from RF wheel.

Cause: Faulty RF wheel bearings.

Correction: Remove and replaced RF wheel bearings and seal.

Part # LM102949 Qty. (1). 15101 Qty. (1). CR24000 Qty. (1).

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Oct-19	Earl Johnson	0.0833333	65	5.4166645

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 18-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
20 - Miles			EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
30 - Kilometers			EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	
40 - Hours			EARJOHNSON	Oct 18, 2019 12:40:17 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	5.42
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**5.42**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52907343
Invoice No. 55345 - 52907343

Client Department:
Department: 55345M
Work Order Description
RF wheel bearings.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 213,523 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: RF wheel bearings.
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
18-Oct-19	LM102949	BEARING, WHEEL, INNER, FRONT, TAPERED	1	7.81	7.81
18-Oct-19	CR24000	SEAL, WHEEL, HUB, FRONT	1	6.47	6.47
18-Oct-19	15101	BEARING, WHEEL, OUTER, FRONT	1	8.46	8.46

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Oct-19	Earl Johnson	2	65	130

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	22.74
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**152.74**

Work Order Footer

Work Order 52907343 Total	
Parts:	22.74
Labor:	135.42
Labor Hours:	2.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**158.16**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52896832
Invoice No. 55345 - 52896832

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Trasmission codePO713		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	213,088 - DH

Chronology		
Reported	Oct 15, 2019 9:24:53 AM	Oct 15, 2019 9:24:53 AM
Started		
Completed	Oct 15, 2019 9:59:00 AM	Oct 15, 2019 9:59:00 AM
Down Time		

Work Order Notes

Line 10 Transmission code P0713

Bad wires harness

Replace wires harness and transmission filter add transmission Fluids Completed

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 15-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Oct 15, 2019 9:58:53 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Oct 15, 2019 9:58:53 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Oct 15, 2019 9:58:53 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Oct 15, 2019 9:58:53 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Oct 15, 2019 9:58:53 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Oct 15, 2019 9:58:53 AM	No	
20 - Miles			HPIERRE	Oct 15, 2019 9:58:53 AM	No	
30 - Kilometers	12		HPIERRE	Oct 15, 2019 9:58:53 AM	No	
40 - Hours	4		HPIERRE	Oct 15, 2019 9:58:53 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52896832
Invoice No. 55345 - 52896832

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Trasmission codePO713		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	213,088 - DH

Activity Header
Activity:20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
15-Oct-19	20021	FILTER, TRANSMISSION 20021	1	17.27	17.27
15-Oct-19	4C3Z-7G276-AA	HARNESS, SOLENOID, INTERNAL, TRANSMISSION, 5R110W	1	123.52	123.52

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	140.79
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**140.79**

Work Order Footer

Work Order 52896832 Total	
Parts:	140.79
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**140.79**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52888531
Invoice No. 55345 - 52888531

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Replace Wheel chair Bag		FORD E350 VAN TERRA XL	
Requested By:	AOWENS	**Status:**	40 - Closed (40)
Created By:	AOWENS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	212,807 - DH

Chronology		
Reported	Oct 11, 2019 9:06:00 PM	Oct 11, 2019 9:06:00 PM
Started	Oct 11, 2019 12:00:00 AM	
Completed	Oct 11, 2019 9:14:00 PM	Oct 11, 2019 9:14:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Wheel chair bag torn

Cause: Normal usage

Correction: Replace wheel chair bag

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Oct-19	Owens,Arthur	0.2	65	13

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: AOWENS Performed on: 11-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Oct 11, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				9:13:55 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Oct 11, 2019 9:13:55 PM	No	
3 - Are you wearing the appropriate PPE?	Done		AOWENS	Oct 11, 2019 9:13:55 PM	No	
4 - Have you performed the proper LOTO?	Done		AOWENS	Oct 11, 2019 9:13:55 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Oct 11, 2019 9:13:55 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Oct 11, 2019 9:13:55 PM	No	
20 - Miles			AOWENS	Oct 11, 2019 9:13:55 PM	No	
30 - Kilometers			AOWENS	Oct 11, 2019 9:13:55 PM	No	
40 - Hours			AOWENS	Oct 11, 2019 9:13:55 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	13.00
Labor Hours:	0.20
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**13.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52888531
Invoice No. 55345 - 52888531

Client Department:
Department: 55345M
Work Order Description
Replace Wheel chair Bag
Requested By: AOWENS
Created By: AOWENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 212,807 - DH

Activity Header
Activity: 15 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: Replace Wheel chair bag
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
11-Oct-19	Q5-8522	POUCH, STORAGE, Q-STRAINT, NYLON	1	33.37	33.37

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Oct-19	Owens,Arthur	0.5	65	32.5

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	33.37
Labor:	32.50
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**65.87**

Work Order Footer

Work Order 52888531 Total	
Parts:	33.37
Labor:	45.50
Labor Hours:	0.70
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**78.87**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 52865502
Invoice No. 55345 - 52865502

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front Tires / Front brakes / Check Engine light On		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	211,829 - DH

Chronology		
Reported	Oct 5, 2019 12:08:17 AM	Oct 5, 2019 12:08:17 AM
Started	Oct 5, 2019 12:00:00 AM	
Completed	Oct 5, 2019 12:30:00 AM	Oct 5, 2019 12:30:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Check Engine Light . Front Brakes / Front Tires

Cause: check Engine code PO301 # (1) Cyl index misfire Front Brakes uneven Wear. Slide pin frozen / Front Tire Edge Wear.

Correction: Mount & Balance Front Tire/ Replace Front Brakes .Swap L/F Caliper Bracket. Replace Slide Pins Replace #(1) Spark Plugs Bus Need tune up.
Parts# 192659 Qty (2)
Parts #8C2Z-2C150-C Qty (1)
Parts #103 Qty (1)
Parts # 8C2Z-2V001-D Qty (1)

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Oct 5, 2019 12:10:25 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Oct 5, 2019 12:10:25 AM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Oct 5, 2019 12:10:25 AM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Oct 5, 2019 12:10:25 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Oct 5, 2019 12:10:25 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Oct 5, 2019 12:10:25 AM	No	
20 - Miles			DARTHURS	Oct 5, 2019 12:10:25 AM	No	
30 - Kilometers			DARTHURS	Oct 5, 2019 12:10:25 AM	No	
40 - Hours			DARTHURS	Oct 5, 2019 12:10:25 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52744862
Invoice No. 55345 - 52744862

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 211,829 - DH

Chronology		
Reported	Oct 4, 2019 12:00:00 AM	Oct 4, 2019 12:00:00 AM
Started	Oct 5, 2019 12:00:00 AM	
Completed	Oct 5, 2019 12:30:00 AM	Oct 5, 2019 12:30:00 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service due by Mileage.

CORRECTION: Change Oil & Filter.lube all Pivoting Points. Check brakes, clean batteries.
Parts # B 329 Qty (1)
Oil 5W 20 Qty (6.5) Qts

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Oct-19	Arthurs,Durvin	1.5	65	97.5

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: DARTHURS Performed on: 05-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,100 - Safety Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,140 - Check Service Brakes	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,160 - FRA Check Instruments and Horns	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,170 - Check Fast Idle	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,180 - Check Starter Protection Circuit	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
10,190 - Check Reverse Warning System	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,100 - Check Parking Brake	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,110 - Check HVAC Switches and Other Controls	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,140 - Road Test: Check for Proper Operation	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,150 - Perform Brake Test	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,152 - Decelerometer Results Test 1	FEET	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,154 - Decelerometer Results Test 2	FEET	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,156 - Decelerometer Results Test 3	FEET	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,170 - FRA Check Door Operation	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,210 - Check Condition of Operator's Area	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,220 - Check Accelerator and Brake Pedals	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,230 - FRA Check Wiring Under Dash	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,240 - FRA Check Interior Lights	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,250 - FRA Check Interior Electrical Panels	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
22,110 - Check Emergency Hatches	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
22,120 - Check All Safety Equipment	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,310 - Check Passenger Doors	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,320 - Inspect Step-well and Hand Rails	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,330 - Check Wheelchair Lift Operation	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,340 - FRA Check Destination Sign and Run Box	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,360 - Check for Physical Damage and Decals	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,380 - Check Exterior Compartment Doors	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
30,390 - FRA Check Fuel Tank Cap	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
33,100 - Check Lights and Reflectors	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,420 - Check Hood	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,430 - Check Fan, Shroud and Radiator	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,442 - Freeze Point	Degree Fahrenheit	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,480 - FRA Check Coolant Hose Condition	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,130 - FRA Check Exhaust System	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,140 - FRA Check Intake System	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,150 - FRA Inspect Turbocharger	-	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,180 - FRA Check for Leaks	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,190 - FRA Perform Battery Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
50,000 - SECTION 5 Steering System Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
50,510 - Check Entire Steering System	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,610 - FRA Check and Record Air Pressure	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,611 - Air Pressure RF	70 Pounds per Square Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,612 - Air Pressure LF	70 Pounds per Square Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,613 - Air Pressure RRO	65 Pounds per Square Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,614 - Air Pressure RRI	65 Pounds per Square Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,615 - Air Pressure LRI	65 Pounds per Square Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	65 Pounds per Square Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,620 - Check Valve Stems and Caps	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,630 - Check and Record Tread Depth	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,631 - Tread Depth RF	4 32nds of an inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,632 - Tread Depth LF	6 32nds of an inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,633 - Tread Depth RRO	12 32nds of an inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,634 - Tread Depth RRI	12 32nds of an inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,635 - Tread Depth LRI	12 32nds of an inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,636 - Tread Depth LRO	12 32nds of an inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,650 - Check Sidewall Wear	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,660 - Inspect for Cuts and Tears	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,670 - Check Dual Mating With Square	-	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,710 - Check Vibration Damper	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,720 - Check Engine and Transmission Mounts	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,730 - FRA Check Starter	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,750 - FRA Check Transmission for Leaks	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,770 - FRA Check Exhaust System	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,110 - FRA Check Fuel Tank	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,120 - Check Suspension Components	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,131 - Brake Pad Thickness LF	4 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,132 - Brake Pad Thickness RF	5 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,133 - Brake Pad Thickness LR	7 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,134 - Brake Pad Thickness RR	7 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,135 - Brake Rotor LF	1.554 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,136 - Brake Rotor RF	1.555 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,137 - Brake Rotor LR	1.415 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,138 - Brake Rotor RR	1.416 Inch		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,140 - FRA Check Brake Hoses	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,150 - Check King Pins	-	NA	DARTHURS	Oct 5, 2019 12:00:24 AM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
80,000 - SECTION 8 PMI Report Completion	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
80,810 - Completion of PMI Report	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
90,000 - SECTION 9 Completion of PMI	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	
90,910 - Vehicle Returned to predetermined location	Done		DARTHURS	Oct 5, 2019 12:00:24 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**97.50**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 52865502
Invoice No. 55345 - 52865502

Client Department:
Department: 55345M
Work Order Description
Front Tires / Front brakes / Check Engine light On
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 211,829 - DH

Activity Header
Activity: 15 013/000/000 BRAKES
Activity Note:
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 44 Worn
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Oct-19	8C2Z-2V001-D	PADS, BRAKE, DISC, FRONT	1	48.87	48.87
05-Oct-19	8C2Z-2C150-C	PIN, CALIPER, BRAKE, DISC, FRONT SAME AS BKCOE10	1	11.89	11.89

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Oct-19	Arthurs,Durvin	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	60.76
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**125.76**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52744862
Invoice No. 55345 - 52744862

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 211,829 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Oct-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Oct-19	Arthurs,Durvin	0.4166666	65	27.083329

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: DARTHURS Performed on: 05-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Oct 5, 2019 12:01:19 AM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Oct 5, 2019 12:01:19 AM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Oct 5, 2019 12:01:19 AM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Oct 5, 2019 12:01:19 AM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Oct 5, 2019 12:01:19 AM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Oct 5, 2019 12:01:19 AM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Oct 5, 2019 12:01:19 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Oct 5, 2019 12:01:19 AM	No	

Activity Sub Total

	Activity 20 Sub Total	
	Parts:	1.96
	Labor:	27.08
	Labor Hours:	0.42
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**29.04**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 52865502
Invoice No. 55345 - 52865502

Client Department:
Department: 55345M
Work Order Description
Front Tires / Front brakes / Check Engine light On
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 211,829 - DH

Activity Header
Activity:25 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 99 Replaced Before Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Oct-19	192659	TIRE, LT225/75R16, R500 HD, BSW, E/10PR, DURAVIS, BRIDGESTONE	2	120.48	240.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Oct-19	Arthurs,Durvin	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 25 Sub Total	
Parts:	240.96
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**305.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52744862
Invoice No. 55345 - 52744862

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 211,829 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Oct-19	Arthurs,Durvin	0.0833333	65	5.4166645

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Oct 5, 2019 12:02:06 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Oct 5, 2019 12:02:06 AM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Oct 5, 2019 12:02:06 AM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Oct 5, 2019 12:02:06 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Oct 5, 2019 12:02:06 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Oct 5, 2019 12:02:06 AM	No	
20 - Miles			DARTHURS	Oct 5, 2019 12:02:06 AM	No	
30 - Kilometers			DARTHURS	Oct 5, 2019 12:02:06 AM	No	
40 - Hours			DARTHURS	Oct 5, 2019 12:02:06 AM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	5.42
	Labor Hours:	0.08
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**5.42**

Work Order Footer

Work Order 52744862 Total	
Parts:	1.96
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**131.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 52865502
Invoice No. 55345 - 52865502

Client Department:
Department: 55345M
Work Order Description
Front Tires / Front brakes / Check Engine light On
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 211,829 - DH

Activity Header
Activity: 35 040/000/000 ENGINE/MOTOR SYSTEMS GROUP
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Oct-19	AP103	PLUG, SPARK	1	3.08	3.08

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Oct-19	Arthurs,Durvin	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 35 Sub Total	
Parts:	3.08
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**68.08**

Work Order Footer

Work Order 52865502 Total	
Parts:	304.80
Labor:	195.00
Labor Hours:	3.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**499.80**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52800784
Invoice No. 55345 - 52800784

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Driver said battery light is on		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	208,798 - DH

Chronology		
Reported	Sep 17, 2019 9:56:07 AM	Sep 17, 2019 9:56:07 AM
Started		
Completed	Sep 18, 2019 8:14:00 AM	Sep 18, 2019 8:14:00 AM
Down Time		

Work Order Notes

Line 10 Driver said batteries light is on

Bad alternator

Replace alternator and belt completed

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc:
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 17-SEP-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Sep 17, 2019 10:01:40 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Sep 17, 2019 10:01:40 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Sep 17, 2019 10:01:40 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Sep 17, 2019 10:01:40 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Sep 17, 2019 10:01:40 AM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Sep 17, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				10:01:40 AM		
20 - Miles			HPIERRE	Sep 17, 2019 10:01:40 AM	No	
30 - Kilometers	4		HPIERRE	Sep 17, 2019 10:01:40 AM	No	
40 - Hours	4		HPIERRE	Sep 17, 2019 10:01:40 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52800784
Invoice No. 55345 - 52800784

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Driver said battery light is on		FORD E350 VAN TERRA XL	
Requested By:	HPIERRE	**Status:**	40 - Closed (40)
Created By:	HPIERRE	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	208,798 - DH

Activity Header
Activity: 20 031/000/000 CHARGING
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-Sep-19	HU2Z10V346	ALTERNATOR, E450, REMANUFACTURED	1	241.43	241.43

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	241.43
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**241.43**

Work Order Footer

Work Order 52800784 Total	
Parts:	241.43
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**241.43**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52658749
Invoice No. 55345 - 52658749

Client Department:
Department: 55345M
Work Order Description
PM C
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 207,244 - DH

Chronology		
Reported	Aug 30, 2019 2:08:43 PM	Aug 30, 2019 2:08:43 PM
Started	Aug 30, 2019 12:00:00 AM	
Completed	Aug 30, 2019 11:28:00 PM	Aug 30, 2019 11:28:00 PM
Down Time		

Work Order Notes

Line 10 Perform PMC Service. Change Oil & Filter. Lube all Pivoting Points. Check brakes. Clean batteries. Replace Air Filter.. Perform Transmission Service Change Fluid & Filter. Drain / Fill differential.
Parts# B329 Qty (1)
Parts# PA 4075 Qty (1)
Oil 5 W20 Qty (6.5) Qt

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
30-Aug-19	Arthurs,Durvin	3.5	65	227.5

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: DARTHURS Performed on: 30-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,100 - Safety Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,140 - Check Service Brakes	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,160 - FRA Check Instruments and Horns	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,170 - Check Fast Idle	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,180 - Check Starter Protection Circuit	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
10,190 - Check Reverse Warning System	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,100 - Check Parking Brake	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,150 - Perform Brake Test	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,152 - Decelerometer Results Test 1	FEET	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,154 - Decelerometer Results Test 2	FEET	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,156 - Decelerometer Results Test 3	FEET	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,170 - FRA Check Door Operation	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,210 - Check Condition of Operator's Area	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,240 - FRA Check Interior Lights	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,260 - Check Stop Request System	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,270 - Check Fare Box Mounting (If Applicable)	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
22,110 - Check Emergency Hatches	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
22,120 - Check All Safety Equipment	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,310 - Check Passenger Doors	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,360 - Check for Physical Damage and Decals	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,380 - Check Exterior Compartment Doors	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
33,100 - Check Lights and Reflectors	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,420 - Check Hood	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,460 - Record Antifreeze Protection Level Using Refractometer	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,130 - FRA Check Exhaust System	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,140 - FRA Check Intake System	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,150 - FRA Inspect Turbocharger	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,180 - FRA Check for Leaks	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,190 - FRA Perform Battery Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
50,510 - Check Entire Steering System	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,611 - Air Pressure RF	70 Pounds per Square Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,612 - Air Pressure LF	70 Pounds per Square Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,613 - Air Pressure RRO	65 Pounds per Square Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,614 - Air Pressure RRI	65 Pounds per Square Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,615 - Air Pressure LRI	65 Pounds per Square Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,616 - Air Pressure LRO	65 Pounds per Square Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,620 - Check Valve Stems and Caps	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,630 - Check and Record Tread Depth	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,631 - Tread Depth RF	10 32nds of an inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,632 - Tread Depth LF	10 32nds of an inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,633 - Tread Depth RRO	3 32nds of an inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,634 - Tread Depth RRI	2 32nds of an inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,635 - Tread Depth LRI	2 32nds of an inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,636 - Tread Depth LRO	2 32nds of an inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,650 - Check Sidewall Wear	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,660 - Inspect for Cuts and Tears	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,670 - Check Dual Mating With Square	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,710 - Check Vibration Damper	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,730 - FRA Check Starter	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,770 - FRA Check Exhaust System	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,110 - FRA Check Fuel Tank	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,120 - Check Suspension Components	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,131 - Brake Pad Thickness LF	8 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,132 - Brake Pad Thickness RF	8 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,133 - Brake Pad Thickness LR	3 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,134 - Brake Pad Thickness RR	3 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,135 - Brake Rotor LF	1.554 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,136 - Brake Rotor RF	1.555 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,137 - Brake Rotor LR	1.415 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,138 - Brake Rotor RR	1.416 Inch		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,140 - FRA Check Brake Hoses	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,150 - Check King Pins	-	NA	DARTHURS	Aug 30, 2019 11:05:22 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
80,810 - Completion of PMI Report	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		DARTHURS	Aug 30, 2019 11:05:22 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	227.50
Labor Hours:	3.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**227.50**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52658749
Invoice No. 55345 - 52658749

Client Department:
Department: 55345M
Work Order Description
PM C
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 207,244 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM C
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: C PM Level C
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Aug-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96
30-Aug-19	20021	FILTER, TRANSMISSION 20021	1	17.27	17.27

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
30-Aug-19	Arthurs,Durvin	0.4166666	65	27.083329

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM C
Task: PM C SERVICE Performed by: DARTHURS Performed on: 30-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
107,000 - FRA Change Primary Fuel Filter	-	NA	DARTHURS	Aug 30, 2019 11:07:04 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
201,000 - Service Crankcase Breather	-	NA	DARTHURS	Aug 30, 2019 11:07:04 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	Yes		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
301,000 - Check and Lubricate Door Linkages	Done		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
302,000 - Check Toe-In and Record Reading	-	NA	DARTHURS	Aug 30, 2019 11:07:04 PM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	NA	DARTHURS	Aug 30, 2019 11:07:04 PM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No		DARTHURS	Aug 30, 2019 11:07:04 PM	No	
305,000 - FRA Change Differential Fluid	Yes		DARTHURS	Aug 30, 2019 11:07:04 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	19.23
Labor:	27.08
Labor Hours:	0.42
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**46.31**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52658749
Invoice No. 55345 - 52658749

Client Department:
Department: 55345M
Work Order Description
PM C
Requested By: RGASPARD
Created By: RGASPARD
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 207,244 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
30-Aug-19	Arthurs,Durvin	0.0833333	65	5.4166645

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 30-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Aug 30, 2019 11:07:44 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Aug 30, 2019 11:07:44 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Aug 30, 2019 11:07:44 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Aug 30, 2019 11:07:44 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Aug 30, 2019 11:07:44 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Aug 30, 2019 11:07:44 PM	No	
20 - Miles			DARTHURS	Aug 30, 2019 11:07:44 PM	No	
30 - Kilometers			DARTHURS	Aug 30, 2019 11:07:44 PM	No	
40 - Hours			DARTHURS	Aug 30, 2019 11:07:44 PM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	5.42
	Labor Hours:	0.08
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**5.42**

Work Order Footer

Work Order 52658749 Total	
Parts:	19.23
Labor:	260.00
Labor Hours:	4.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**279.23**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52744854
Invoice No. 55345 - 52744854

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Rear Tires / Rear Brakes		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	207,244 - DH

Chronology		
Reported	Aug 30, 2019 11:14:38 PM	Aug 30, 2019 11:14:38 PM
Started	Aug 30, 2019 12:00:00 AM	
Completed	Aug 30, 2019 11:27:00 PM	Aug 30, 2019 11:27:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Rear Brakes / Rear Tires

Cause: Rear Brakes Low & Rear Tire Worn below Spec.

Correction: Remove & Replace Rear Brakes / Clean Slide Pins &Replace Mount & Balance all Rear Tires & Replace On Rear.
Parts. # 9C2Z-2V200-B Qty (1)
Parts #192659 Qty (4)

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
30-Aug-19	Arthurs,Durvin	0.0833333	65	5.4166645

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 30-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Aug 30, 2019 11:16:12 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Aug 30, 2019 11:16:12 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Aug 30, 2019 11:16:12 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Aug 30, 2019 11:16:12 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Aug 30, 2019 11:16:12 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Aug 30, 2019 11:16:12 PM	No	
20 - Miles			DARTHURS	Aug 30, 2019 11:16:12 PM	No	
30 - Kilometers			DARTHURS	Aug 30, 2019 11:16:12 PM	No	
40 - Hours			DARTHURS	Aug 30, 2019 11:16:12 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	5.42
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**5.42**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52744854
Invoice No. 55345 - 52744854

Client Department:
Department: 55345M
Work Order Description
Rear Tires / Rear Brakes
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 207,244 - DH

Activity Header
Activity: 15 013/000/000 BRAKES
Activity Note:
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 44 Worn
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Aug-19	9C2Z-2V200-B	PADS, BRAKE, DISC, REAR SAME AS BRSD1329B	1	46.22	46.22

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
30-Aug-19	Arthurs,Durvin	1.5	65	97.5

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	46.22
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**143.72**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52744854
Invoice No. 55345 - 52744854

Client Department:
Department: 55345M
Work Order Description
Rear Tires / Rear Brakes
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 207,244 - DH

Activity Header
Activity:25 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 99 Replaced Before Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Aug-19	192659	TIRE, LT225/75R16, R500 HD, BSW, E/10PR, DURAVIS, BRIDGESTONE	4	120.48	481.92

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
30-Aug-19	Arthurs,Durvin	2	65	130

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 25 Sub Total	
Parts:	481.92
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**611.92**

Work Order Footer

Work Order 52744854 Total	
Parts:	528.14
Labor:	232.92
Labor Hours:	3.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**761.06**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52712245
Invoice No. 55345 - 52712245

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front ac blower motor.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	206,086 - DH

Chronology		
Reported	Aug 21, 2019 4:41:23 PM	Aug 21, 2019 4:41:23 PM
Started	Aug 21, 2019 12:00:00 AM	
Completed	Aug 21, 2019 5:13:00 PM	Aug 21, 2019 5:13:00 PM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Front ac blower motor faulty.

Cause: Wear and tear.

Correction: Removed and replaced front ac blower and resistor.

Part# XC2Z-19805-BA Qty.(1). 4C2Z-19A706-AA Qty.(1).

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Aug-19	Earl Johnson	0.1166666	65	7.583329

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 21-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
20 - Miles			EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
30 - Kilometers			EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	
40 - Hours			EARJOHNSON	Aug 21, 2019 4:52:22 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	7.58
Labor Hours:	0.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**7.58**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52712245
Invoice No. 55345 - 52712245

Client Department:
Department: 55345M
Work Order Description
Front ac blower motor.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 206,086 - DH

Activity Header
Activity: 15 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Front ac blower motor.
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
21-Aug-19	XC2Z-19805-BA	MOTOR, BLOWER SAME AS MM-840	1	36.36	36.36
21-Aug-19	4C2Z-19A706-AA	RESISTOR, MOTOR, BLOWER SAME AS YH1697	1	12.88	12.88

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Aug-19	Earl Johnson	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	49.24
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**114.24**

Work Order Footer

Work Order 52712245 Total	
Parts:	49.24
Labor:	72.58
Labor Hours:	1.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**121.82**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52576050
Invoice No. 55345 - 52576050

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 203,000 - DH

Chronology		
Reported	Aug 2, 2019 12:32:18 PM	Aug 2, 2019 12:32:18 PM
Started	Aug 2, 2019 12:00:00 AM	
Completed	Aug 2, 2019 11:47:00 PM	Aug 2, 2019 11:47:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT:PmA

CAUSE: Service

CORRECTION: perform PmA Service
Oil filter B329 Qty1
Engine oil 5w20 qty 7 Qts

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Aug-19	Gaspard,Ronald	1.5833333	65	102.9166645

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: RGASPARD Performed on: 02-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,100 - Safety Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,140 - Check Service Brakes	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,160 - FRA Check Instruments and Horns	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,170 - Check Fast Idle	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,180 - Check Starter Protection Circuit	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
10,190 - Check Reverse Warning System	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,100 - Check Parking Brake	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,150 - Perform Brake Test	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,152 - Decelerometer Results Test 1	FEET	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,154 - Decelerometer Results Test 2	FEET	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,156 - Decelerometer Results Test 3	FEET	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,170 - FRA Check Door Operation	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,210 - Check Condition of Operator's Area	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,240 - FRA Check Interior Lights	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
22,110 - Check Emergency Hatches	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
22,120 - Check All Safety Equipment	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,310 - Check Passenger Doors	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,360 - Check for Physical Damage and Decals	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,380 - Check Exterior Compartment Doors	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
33,100 - Check Lights and Reflectors	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,420 - Check Hood	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,130 - FRA Check Exhaust System	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,140 - FRA Check Intake System	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,150 - FRA Inspect Turbocharger	-	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,180 - FRA Check for Leaks	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,190 - FRA Perform Battery Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
50,510 - Check Entire Steering System	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,611 - Air Pressure RF	70 Pounds per Square Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,612 - Air Pressure LF	70 Pounds per Square Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,613 - Air Pressure RRO	65 Pounds per Square Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,614 - Air Pressure RRI	65 Pounds per Square Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,615 - Air Pressure LRI	65 Pounds per Square Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	65 Pounds per Square Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,620 - Check Valve Stems and Caps	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,630 - Check and Record Tread Depth	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,631 - Tread Depth RF	8 32nds of an inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,632 - Tread Depth LF	8 32nds of an inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,633 - Tread Depth RRO	5 32nds of an inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,634 - Tread Depth RRI	5 32nds of an inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,635 - Tread Depth LRI	5 32nds of an inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,636 - Tread Depth LRO	5 32nds of an inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,650 - Check Sidewall Wear	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,660 - Inspect for Cuts and Tears	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,670 - Check Dual Mating With Square	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,710 - Check Vibration Damper	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,730 - FRA Check Starter	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,770 - FRA Check Exhaust System	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,110 - FRA Check Fuel Tank	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,120 - Check Suspension Components	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,131 - Brake Pad Thickness LF	7 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,132 - Brake Pad Thickness RF	7 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,133 - Brake Pad Thickness LR	6 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,134 - Brake Pad Thickness RR	6 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,135 - Brake Rotor LF	38 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,136 - Brake Rotor RF	38 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,137 - Brake Rotor LR	36 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,138 - Brake Rotor RR	36 Inch		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,140 - FRA Check Brake Hoses	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,150 - Check King Pins	-	na	RGASPARD	Aug 2, 2019 11:38:52 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
80,810 - Completion of PMI Report	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		RGASPARD	Aug 2, 2019 11:38:52 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	102.92
Labor Hours:	1.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**102.92**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52576050
Invoice No. 55345 - 52576050

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 203,000 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Aug-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Aug-19	Gaspard,Ronald	1.0833333	65	70.4166645

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: RGASPARD Performed on: 02-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Aug 2, 2019 11:39:46 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Aug 2, 2019 11:39:46 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Aug 2, 2019 11:39:46 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Aug 2, 2019 11:39:46 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Aug 2, 2019 11:39:46 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Aug 2, 2019 11:39:46 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Aug 2, 2019 11:39:46 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		RGASPARD	Aug 2, 2019 11:39:46 PM	No	

Activity Sub Total

	Activity 20 Sub Total	
	Parts:	1.96
	Labor:	70.42
	Labor Hours:	1.08
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**72.38**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52576050
Invoice No. 55345 - 52576050

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 203,000 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Aug-19	Gaspard,Ronald	0.2666666	65	17.333329

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 02-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Aug 2, 2019 11:40:37 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Aug 2, 2019 11:40:37 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Aug 2, 2019 11:40:37 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Aug 2, 2019 11:40:37 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Aug 2, 2019 11:40:37 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Aug 2, 2019 11:40:37 PM	No	
20 - Miles			RGASPARD	Aug 2, 2019 11:40:37 PM	No	
30 - Kilometers			RGASPARD	Aug 2, 2019 11:40:37 PM	No	
40 - Hours			RGASPARD	Aug 2, 2019 11:40:37 PM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**17.33**

Work Order Footer

Work Order 52576050 Total	
Parts:	1.96
Labor:	190.67
Labor Hours:	2.93
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**192.63**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52544106
Invoice No. 55345 - 52544106

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Front A/C not blowing		FORD E350 VAN TERRA XL	
Requested By:	NPIERRE-LOUIS	**Status:**	40 - Closed (40)
Created By:	NPIERRE-LOUIS	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	196,863 - DH

Chronology		
Reported	Jun 24, 2019 8:26:03 AM	Jun 24, 2019 8:26:03 AM
Started		
Completed	Jul 23, 2019 8:40:41 AM	Jul 23, 2019 8:40:41 AM
Down Time		

Work Order Notes

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 24-JUN-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	
20 - Miles		na	NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	
30 - Kilometers		na	NPIERRE-	Jun 24, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	8:28:05 AM		
40 - Hours		na	NPIERRE-LOUIS	Jun 24, 2019 8:28:05 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52544106
Invoice No. 55345 - 52544106

Client Department:
Department: 55345M
Work Order Description
Front A/C not blowing
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 196,863 - DH

Activity Header
Activity: 20 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note:
Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
22-Jul-19	4C2Z-19A706-AA	RESISTOR, MOTOR, BLOWER SAME AS YH1697	1	12.88	12.88

Activity Labor
No Data Available

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	12.88
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.88**

Work Order Footer

Work Order 52544106 Total	
Parts:	12.88
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**12.88**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52603469
Invoice No. 55345 - 52603469

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Wc lift malfunction.		FORD E350 VAN TERRA XL	
Requested By:	EARJOHNSON	**Status:**	40 - Closed (40)
Created By:	EARJOHNSON	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	200,326 - DH

Chronology		
Reported	Jul 15, 2019 10:51:28 PM	Jul 15, 2019 10:51:28 PM
Started	Jul 15, 2019 12:00:00 AM	
Completed	Jul 16, 2019 12:09:00 AM	Jul 16, 2019 12:09:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Wc Lift malfunction.

Cause: Female safety buckle damaged.

Correction: Remove and replaced wc lift buckle.
Part# 46589 QTY(1).

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Jul-19	Earl Johnson	0.1833333	65	11.9166645

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 15-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
20 - Miles			EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
30 - Kilometers			EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	
40 - Hours			EARJOHNSON	Jul 15, 2019 11:52:19 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	11.92
Labor Hours:	0.18
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**11.92**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52603469
Invoice No. 55345 - 52603469

Client Department:
Department: 55345M
Work Order Description
Wc lift malfunction.
Requested By: EARJOHNSON
Created By: EARJOHNSON
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 200,326 - DH

Activity Header
Activity: 15 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: Wc lift malfunction.
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
15-Jul-19	46589	BUCKLE, RESTRAINT, W/C, RICON	1	35.56	35.56

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Jul-19	Earl Johnson	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	35.56
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**100.56**

Work Order Footer

Work Order 52603469 Total	
Parts:	35.56
Labor:	76.92
Labor Hours:	1.18
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**112.48**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52577895
Invoice No. 55345 - 52577895

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Serpentine Belt		FORD E350 VAN TERRA XL	
Requested By:	TDELVA	**Status:**	40 - Closed (40)
Created By:	TDELVA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	199,018 - DH

Chronology		
Reported	Jul 5, 2019 8:20:25 PM	Jul 5, 2019 8:20:25 PM
Started	Jul 5, 2019 12:00:00 AM	
Completed	Jul 8, 2019 10:06:40 AM	Jul 8, 2019 10:06:40 AM
Down Time		

Work Order Notes

Line 10 Replaced Serpentine belt

Activity Header

Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jul-19	Delva,Terry	0.3833333	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 05-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jul 5, 2019 8:23:10 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jul 5, 2019 8:23:10 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jul 5, 2019 8:23:10 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jul 5, 2019 8:23:10 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jul 5, 2019 8:23:10 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jul 5, 2019 8:23:10 PM	No	
20 - Miles			TDELVA	Jul 5, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:23:10 PM		
30 - Kilometers			TDELVA	Jul 5, 2019 8:23:10 PM	No	
40 - Hours			TDELVA	Jul 5, 2019 8:23:10 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.38
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52577895
Invoice No. 55345 - 52577895

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Serpentine Belt		FORD E350 VAN TERRA XL	
Requested By:	TDELVA	**Status:**	40 - Closed (40)
Created By:	TDELVA	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	199,018 - DH

Activity Header
Activity: 20 040/000/000 ENGINE/MOTOR SYSTEMS GROUP
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Jul-19	1360K6	BELT, SERPENTINE, 6-RIB, 136.00" SAME AS 5061360	1	21.09	21.09

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jul-19	Delva,Terry	1.0166666	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	21.09
Labor:	0.00
Labor Hours:	1.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**21.09**

Work Order Footer

Work Order 52577895 Total	
Parts:	21.09
Labor:	0.00
Labor Hours:	1.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**21.09**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52497036
Invoice No. 55345 - 52497036

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	VAMRITTEEMAL	**Status:**	40 - Closed (40)
Created By:	VAMRITTEEMAL	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	198,815 - DH

Chronology		
Reported	Jul 3, 2019 10:05:15 AM	Jul 3, 2019 10:05:15 AM
Started	Jul 3, 2019 12:00:00 AM	
Completed	Jul 5, 2019 7:38:11 AM	Jul 5, 2019 7:38:11 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PMA

CAUSE: Service due

CORRECTION: Performed and completed pmA
Changed engine oil and replaced engine oil filter

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jul-19	Delva,Terry	1.05	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: TDELVA Performed on: 03-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,100 - Safety Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,140 - Check Service Brakes	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,160 - FRA Check Instruments and Horns	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,170 - Check Fast Idle	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,180 - Check Starter Protection Circuit	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
10,190 - Check Reverse Warning System	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,100 - Check Parking Brake	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,150 - Perform Brake Test	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,152 - Decelerometer Results Test 1	FEET	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,154 - Decelerometer Results Test 2	FEET	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,156 - Decelerometer Results Test 3	FEET	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,170 - FRA Check Door Operation	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,210 - Check Condition of Operator's Area	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,240 - FRA Check Interior Lights	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
22,110 - Check Emergency Hatches	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
22,120 - Check All Safety Equipment	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,310 - Check Passenger Doors	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,360 - Check for Physical Damage and Decals	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,380 - Check Exterior Compartment Doors	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
33,100 - Check Lights and Reflectors	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,420 - Check Hood	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,130 - FRA Check Exhaust System	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,140 - FRA Check Intake System	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,150 - FRA Inspect Turbocharger	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,180 - FRA Check for Leaks	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,190 - FRA Perform Battery Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
50,510 - Check Entire Steering System	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,611 - Air Pressure RF	65 Pounds per Square Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,612 - Air Pressure LF	65 Pounds per Square Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,613 - Air Pressure RRO	65 Pounds per Square Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,614 - Air Pressure RRI	65 Pounds per Square Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,615 - Air Pressure LRI	65 Pounds per Square Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	65 Pounds per Square Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,620 - Check Valve Stems and Caps	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,630 - Check and Record Tread Depth	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,631 - Tread Depth RF	12 32nds of an inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,632 - Tread Depth LF	12 32nds of an inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,633 - Tread Depth RRO	8 32nds of an inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,634 - Tread Depth RRI	8 32nds of an inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,635 - Tread Depth LRI	7 32nds of an inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,636 - Tread Depth LRO	7 32nds of an inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,650 - Check Sidewall Wear	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,660 - Inspect for Cuts and Tears	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,670 - Check Dual Mating With Square	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,710 - Check Vibration Damper	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,730 - FRA Check Starter	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,770 - FRA Check Exhaust System	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,110 - FRA Check Fuel Tank	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,120 - Check Suspension Components	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,131 - Brake Pad Thickness LF	8 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,132 - Brake Pad Thickness RF	8 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,133 - Brake Pad Thickness LR	8 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,134 - Brake Pad Thickness RR	8 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,135 - Brake Rotor LF	38.8 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,136 - Brake Rotor RF	38.8 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,137 - Brake Rotor LR	36.9 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,138 - Brake Rotor RR	36.9 Inch		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,140 - FRA Check Brake Hoses	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,150 - Check King Pins	-	NA	TDELVA	Jul 3, 2019 8:27:40 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
80,810 - Completion of PMI Report	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		TDELVA	Jul 3, 2019 8:27:40 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52497036
Invoice No. 55345 - 52497036

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: VAMRITTEEMAL
Created By: VAMRITTEEMAL
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 198,815 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Jul-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jul-19	Delva,Terry	1.85	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: TDELVA Performed on: 03-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		TDELVA	Jul 3, 2019 8:28:07 PM	No	
101,000 - FRA Change Oil Filters	Yes		TDELVA	Jul 3, 2019 8:28:07 PM	No	
102,000 - FRA Drain Engine Oil	Yes		TDELVA	Jul 3, 2019 8:28:07 PM	No	
103,000 - FRA Check Transmission Fluid	Done		TDELVA	Jul 3, 2019 8:28:07 PM	No	
104,000 - Lubricate Chassis	Done		TDELVA	Jul 3, 2019 8:28:07 PM	No	
105,000 - Replace or Clean A/C Filters	Done		TDELVA	Jul 3, 2019 8:28:07 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	TDELVA	Jul 3, 2019 8:28:07 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		TDELVA	Jul 3, 2019 8:28:07 PM	No	

Activity Sub Total

	Activity 20 Sub Total	
	Parts:	1.96
	Labor:	0.00
	Labor Hours:	1.85
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52497036
Invoice No. 55345 - 52497036

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	VAMRITTEEMAL	**Status:**	40 - Closed (40)
Created By:	VAMRITTEEMAL	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	198,815 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jul-19	Delva,Terry	0.7	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 03-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jul 3, 2019 8:20:35 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jul 3, 2019 8:20:35 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jul 3, 2019 8:20:35 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jul 3, 2019 8:20:35 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jul 3, 2019 8:20:35 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jul 3, 2019 8:20:35 PM	No	
20 - Miles			TDELVA	Jul 3, 2019 8:20:35 PM	No	
30 - Kilometers			TDELVA	Jul 3, 2019 8:20:35 PM	No	
40 - Hours			TDELVA	Jul 3, 2019 8:20:35 PM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.70
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 52497036 Total	
Parts:	1.96
Labor:	0.00
Labor Hours:	3.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**1.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52423437
Invoice No. 55345 - 52423437

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM B		FORD E350 VAN TERRA XL	
Requested By:	RRENE	**Status:**	40 - Closed (40)
Created By:	RRENE	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	194,711 - DH

Chronology		
Reported	Jun 6, 2019 11:19:23 AM	Jun 6, 2019 11:19:23 AM
Started	Jun 6, 2019 12:00:00 AM	
Completed	Jun 6, 2019 10:19:00 PM	Jun 6, 2019 10:19:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PMB SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORM AND COMPLETED PMB SERVICE

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Mediun Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Jun-19	AMRIT TEEMAL,VISHNU	1.5	65	97.5

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Mediun Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: VAMRITTEEMAL Performed on: 06-JUN-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,100 - Safety Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,140 - Check Service Brakes	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,160 - FRA Check Instruments and Horns	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,170 - Check Fast Idle	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,180 - Check Starter Protection Circuit	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
10,190 - Check Reverse Warning System	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,100 - Check Parking Brake	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,150 - Perform Brake Test	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,152 - Decelerometer Results Test 1	FEET	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,154 - Decelerometer Results Test 2	FEET	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,156 - Decelerometer Results Test 3	FEET	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,170 - FRA Check Door Operation	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,210 - Check Condition of Operator's Area	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,240 - FRA Check Interior Lights	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,260 - Check Stop Request System	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,270 - Check Fare Box Mounting (If Applicable)	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
22,110 - Check Emergency Hatches	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
22,120 - Check All Safety Equipment	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,310 - Check Passenger Doors	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,360 - Check for Physical Damage and Decals	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,380 - Check Exterior Compartment Doors	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
33,100 - Check Lights and Reflectors	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,420 - Check Hood	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,460 - Record Antifreeze Protection Level Using Refractometer	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,130 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,140 - FRA Check Intake System	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,150 - FRA Inspect Turbocharger	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,180 - FRA Check for Leaks	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,190 - FRA Perform Battery Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
50,510 - Check Entire Steering System	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,611 - Air Pressure RF	70 Pounds per Square Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,612 - Air Pressure LF	70 Pounds per Square Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,613 - Air Pressure RRO	70 Pounds per Square Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,614 - Air Pressure RRI	70 Pounds per Square Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,615 - Air Pressure LRI	70 Pounds per Square Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,616 - Air Pressure LRO	70 Pounds per Square Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,620 - Check Valve Stems and Caps	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,630 - Check and Record Tread Depth	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,631 - Tread Depth RF	11 32nds of an inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,632 - Tread Depth LF	11 32nds of an inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,633 - Tread Depth RRO	7 32nds of an inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,634 - Tread Depth RRI	7 32nds of an inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,635 - Tread Depth LRI	7 32nds of an inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,636 - Tread Depth LRO	7 32nds of an inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,650 - Check Sidewall Wear	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,660 - Inspect for Cuts and Tears	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,670 - Check Dual Mating With Square	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,710 - Check Vibration Damper	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,730 - FRA Check Starter	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,770 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,110 - FRA Check Fuel Tank	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,120 - Check Suspension Components	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,131 - Brake Pad Thickness LF	8 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,132 - Brake Pad Thickness RF	8 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,133 - Brake Pad Thickness LR	7 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,134 - Brake Pad Thickness RR	7 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,135 - Brake Rotor LF	39.88 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,136 - Brake Rotor RF	39.86 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,137 - Brake Rotor LR	35.87 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,138 - Brake Rotor RR	35.9 Inch		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,140 - FRA Check Brake Hoses	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,150 - Check King Pins	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
80,810 - Completion of PMI Report	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		VAMRITTEEMAL	Jun 6, 2019 9:13:10 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**97.50**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52423437
Invoice No. 55345 - 52423437

Client Department:
Department: 55345M
Work Order Description
PM B
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 194,711 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM B
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: B PM Level B
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
06-Jun-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Jun-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM B
Task: PM B SERVICE Performed by: VAMRITTEEMAL Performed on: 06-JUN-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
101,000 - FRA Change Oil Filters	Yes		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
102,000 - FRA Drain Engine Oil	Yes		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
103,000 - FRA Check Transmission Fluid	Done		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
104,000 - Lubricate Chassis	Done		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
105,000 - Replace or Clean A/C Filters	Done		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	n/a	VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12	Done		VAMRITTEEMAL	Jun 6, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
MONTH)				9:14:40 PM		
201,000 - Service Crankcase Breather	-	n/a	VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	No	n/a	VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No	n/a	VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		VAMRITTEEMAL	Jun 6, 2019 9:14:40 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	1.96
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**66.96**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52423437
Invoice No. 55345 - 52423437

Client Department:
Department: 55345M
Work Order Description
PM B
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 194,711 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Jun-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 06-JUN-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
20 - Miles			VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
30 - Kilometers			VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	
40 - Hours			VAMRITTEEMAL	Jun 6, 2019 9:15:33 PM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**17.33**

Work Order Footer

Work Order 52423437 Total	
Parts:	1.96
Labor:	179.83
Labor Hours:	2.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**181.79**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 4

Work Order No. 52422665
Invoice No. 55345 - 52422665

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Follow up		FORD E350 VAN TERRA XL	
Requested By:	VAMRITTEEMAL	**Status:**	40 - Closed (40)
Created By:	VAMRITTEEMAL	**Priority:**	-
Assigned To:		**Driver:**	
Class:	-	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	190,389 - DH

Chronology		
Reported	May 12, 2019 1:16:04 PM	May 12, 2019 1:16:04 PM
Started	May 12, 2019 12:00:00 AM	
Completed	May 13, 2019 10:36:41 AM	May 13, 2019 10:36:41 AM
Down Time		

Work Order Notes

Line 10 Mount and balanced 2 front tires
Torqued wheels to 140ftlb test driven and retorqued
Replaced front brakes
Replaced rear brakes

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-May-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 12-MAY-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	
20 - Miles			VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	
30 - Kilometers			VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	
40 - Hours			VAMRITTEEMAL	May 12, 2019 1:26:50 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	17.33
Labor Hours:	0.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**17.33**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 4

Work Order No. 52422665
Invoice No. 55345 - 52422665

Client Department:
Department: 55345M
Work Order Description
Follow up
Requested By: VAMRITTEEMAL
Created By: VAMRITTEEMAL
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 190,389 - DH

Activity Header
Activity: 20 013/000/000 BRAKES
Activity Note: Front Brakes
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 44 Worn
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-May-19	8C2Z-2V001-D	PADS, BRAKE, DISC, FRONT	1	48.87	48.87

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-May-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	48.87
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**113.87**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 4

Work Order No. 52422665
Invoice No. 55345 - 52422665

Client Department:
Department: 55345M
Work Order Description
Follow up
Requested By: VAMRITTEEMAL
Created By: VAMRITTEEMAL
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 190,389 - DH

Activity Header
Activity: 30 013/000/000 BRAKES
Activity Note:
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 44 Worn
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-May-19	9C2Z-2V200-B	PADS, BRAKE, DISC, REAR SAME AS BRSD1329B	1	46.22	46.22

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-May-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	46.22
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**111.22**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 4 of 4

Work Order No. 52422665
Invoice No. 55345 - 52422665

Client Department:
Department: 55345M
Work Order Description
Follow up
Requested By: VAMRITTEEMAL
Created By: VAMRITTEEMAL
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 190,389 - DH

Activity Header
Activity: 40 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 99 Replaced Before Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-May-19	192659	TIRE, LT225/75R16, R500 HD, BSW, E/10PR, DURAVIS, BRIDGESTONE	-2	120.48	-240.96
12-May-19	192659	TIRE, LT225/75R16, R500 HD, BSW, E/10PR, DURAVIS, BRIDGESTONE	2	120.48	240.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-May-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 40 Sub Total	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**65.00**

Work Order Footer

Work Order 52422665 Total	
Parts:	95.09
Labor:	212.33
Labor Hours:	3.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**307.42**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52326904
Invoice No. 55345 - 52326904

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	190,389 - DH

Chronology		
Reported	May 10, 2019 11:09:39 AM	May 10, 2019 11:09:39 AM
Started	May 10, 2019 12:00:00 AM	
Completed	May 13, 2019 7:01:21 AM	May 13, 2019 7:01:21 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PMA SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORMED AND COMPLETED PMA SERVICE
Replaced drain plug

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-May-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: VAMRITTEEMAL Performed on: 10-MAY-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,100 - Safety Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,140 - Check Service Brakes	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,160 - FRA Check Instruments and Horns	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,170 - Check Fast Idle	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,180 - Check Starter Protection Circuit	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
10,190 - Check Reverse Warning System	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,100 - Check Parking Brake	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,150 - Perform Brake Test	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,152 - Decelerometer Results Test 1	FEET	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,154 - Decelerometer Results Test 2	FEET	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,156 - Decelerometer Results Test 3	FEET	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,170 - FRA Check Door Operation	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,210 - Check Condition of Operator's Area	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,240 - FRA Check Interior Lights	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
22,110 - Check Emergency Hatches	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
22,120 - Check All Safety Equipment	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,310 - Check Passenger Doors	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,360 - Check for Physical Damage and Decals	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,380 - Check Exterior Compartment Doors	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
33,100 - Check Lights and Reflectors	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,420 - Check Hood	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,130 - FRA Check Exhaust System	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,140 - FRA Check Intake System	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,150 - FRA Inspect Turbocharger	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,180 - FRA Check for Leaks	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,190 - FRA Perform Battery Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
50,510 - Check Entire Steering System	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,611 - Air Pressure RF	70 Pounds per Square Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,612 - Air Pressure LF	70 Pounds per Square Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,613 - Air Pressure RRO	70 Pounds per Square Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,614 - Air Pressure RRI	70 Pounds per Square Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,615 - Air Pressure LRI	70 Pounds per Square Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	70 Pounds per Square Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,620 - Check Valve Stems and Caps	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,630 - Check and Record Tread Depth	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,631 - Tread Depth RF	4 32nds of an inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,632 - Tread Depth LF	4 32nds of an inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,633 - Tread Depth RRO	8 32nds of an inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,634 - Tread Depth RRI	8 32nds of an inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,635 - Tread Depth LRI	8 32nds of an inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,636 - Tread Depth LRO	8 32nds of an inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,650 - Check Sidewall Wear	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,660 - Inspect for Cuts and Tears	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,670 - Check Dual Mating With Square	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,710 - Check Vibration Damper	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,730 - FRA Check Starter	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,770 - FRA Check Exhaust System	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,110 - FRA Check Fuel Tank	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,120 - Check Suspension Components	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,131 - Brake Pad Thickness LF	4 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,132 - Brake Pad Thickness RF	4 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,133 - Brake Pad Thickness LR	4 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,134 - Brake Pad Thickness RR	4 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,135 - Brake Rotor LF	39.91 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,136 - Brake Rotor RF	39.89 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,137 - Brake Rotor LR	35.87 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,138 - Brake Rotor RR	35.88 Inch		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,140 - FRA Check Brake Hoses	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,150 - Check King Pins	-	n/a	VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
80,810 - Completion of PMI Report	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		VAMRITTEEMAL	May 10, 2019 11:00:45 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**65.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52326904
Invoice No. 55345 - 52326904

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: CVERGARA
Created By: CVERGARA
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 190,389 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-May-19	65266	PLUG, DRAIN, OIL, ENGINE	1	4.62	4.62
10-May-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-May-19	AMRIT TEEMAL,VISHNU	1.5	65	97.5

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: VAMRITTEEMAL Performed on: 10-MAY-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		VAMRITTEEMAL	May 10, 2019 11:01:11 PM	No	
101,000 - FRA Change Oil Filters	Yes		VAMRITTEEMAL	May 10, 2019 11:01:11 PM	No	
102,000 - FRA Drain Engine Oil	Yes		VAMRITTEEMAL	May 10, 2019 11:01:11 PM	No	
103,000 - FRA Check Transmission Fluid	Done		VAMRITTEEMAL	May 10, 2019 11:01:11 PM	No	
104,000 - Lubricate Chassis	Done		VAMRITTEEMAL	May 10, 2019 11:01:11 PM	No	
105,000 - Replace or Clean A/C Filters	Done		VAMRITTEEMAL	May 10, 2019 11:01:11 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	n/a	VAMRITTEEMAL	May 10, 2019 11:01:11 PM	No	
108,000 - Lube all pivoting	Done		VAMRITTEEMAL	May 10, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Mechanisms				11:01:11 PM		

Activity Sub Total

Activity 20 Sub Total	
Parts:	6.58
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**104.08**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52326904
Invoice No. 55345 - 52326904

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	CVERGARA	**Status:**	40 - Closed (40)
Created By:	CVERGARA	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	190,389 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-May-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 10-MAY-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
20 - Miles			VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
30 - Kilometers			VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	
40 - Hours			VAMRITTEEMAL	May 10, 2019 10:55:40 PM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**17.33**

Work Order Footer

Work Order 52326904 Total	
Parts:	6.58
Labor:	179.83
Labor Hours:	2.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**186.41**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52327713
Invoice No. 55345 - 52327713

Client Department:
Department: 55345M
Work Order Description
Vehicle was unable to move. DTC set
Requested By: HPIERRE
Created By: HPIERRE
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Chronology		
Reported	Apr 9, 2019 1:12:56 PM	Apr 9, 2019 1:12:56 PM
Started	Apr 9, 2019 12:00:00 AM	
Completed	May 8, 2019 10:51:28 AM	May 8, 2019 10:51:28 AM
Down Time		

Work Order Notes

Line 10 Vehicle was unable to move on drive. Upon inspection, tech pulled DTC P0751
Bad transmission

Tech remove and replace transmission and transmission shifter cable.
Test drove vehicle, everything is operating

(Transmission was an Outside buy)

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Apr-19	Pierre,Hubert J	6	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: CKARLENS Performed on: 12-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		CKARLENS	Apr 12, 2019 11:44:09 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		CKARLENS	Apr 12, 2019 11:44:09 AM	No	
3 - Are you wearing the appropriate PPE?	Done		CKARLENS	Apr 12, 2019 11:44:09 AM	No	
4 - Have you performed the proper LOTO?	Done		CKARLENS	Apr 12, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:44:09 AM		
5 - Are you aware of the potential risks of performing this repair?	Done		CKARLENS	Apr 12, 2019 11:44:09 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		CKARLENS	Apr 12, 2019 11:44:09 AM	No	
20 - Miles		NA	CKARLENS	Apr 12, 2019 11:44:09 AM	No	
30 - Kilometers		NA	CKARLENS	Apr 12, 2019 11:44:09 AM	No	
40 - Hours		NA	CKARLENS	Apr 12, 2019 11:44:09 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	6.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52327713
Invoice No. 55345 - 52327713

Client Department:
Department: 55345M
Work Order Description
Vehicle was unable to move. DTC set
Requested By: HPIERRE
Created By: HPIERRE
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 43 Weak
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Apr-19	19180251	TRANSMISSION, REMANUFACTURED	-1	411	-411
12-Apr-19	8C2Z-7E395-A	CABLE, SELECTOR, SHIFT	1	42.66	42.66
12-Apr-19	19180251	TRANSMISSION, REMANUFACTURED	1	411	411
12-Apr-19	19180251	TRANSMISSION, REMANUFACTURED	-2	411	-822
18-Apr-19	19180251	TRANSMISSION, REMANUFACTURED	1	488.8	488.8
18-Apr-19	F81Z-7A527-AA	RING, SNAP, CLUTCH, TRANSMISSION	1	2.42	2.42
11-Apr-19	19180251	TRANSMISSION, REMANUFACTURED	1	411	411
18-Apr-19	20021	FILTER, TRANSMISSION 20021	1	17.27	17.27
18-Apr-19	BC3Z-7H141-A	SENSOR, TEMPERATURE, TRANSMISSION	1	9.99	9.99
18-Apr-19	3C3Z-7G299-AA	RETAINER, GEAR, PLANETARY	1	9.03	9.03

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Apr-19	Pierre,Hubert J	0.5	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List						
20 Desc: Task: 55345 TRANSMISSION DTC P0751 SHIFT SOLENOID Performed by: CKARLENS Performed on: 23-APR-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - 55345 TRANSMISSION DTC P0751 SHIFT SOLENOID	Done		CKARLENS	Apr 23, 2019 12:24:04 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	570.17
Labor:	0.00
Labor Hours:	0.50

	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**570.17**

Work Order Footer

Work Order 52327713 Total	
Parts:	570.17
Labor:	0.00
Labor Hours:	6.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**570.17**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52356338
Invoice No. 55345 - 52356338

Client Department:
Department: 55345M
Work Order Description
Transmission DTC P0713
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: WO - WORK ORDER
Arrangement: 5534501
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 186,916 - DH

Chronology		
Reported	Apr 18, 2019 3:06:19 PM	Apr 18, 2019 3:06:19 PM
Started	Apr 18, 2019 12:00:00 AM	
Completed	Apr 22, 2019 4:16:00 PM	Apr 22, 2019 4:16:00 PM
Down Time		

Work Order Notes

Line 10 Replaced ATC transmission ..

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Apr-19	Delva,Terry	0.7666666	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 18-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Apr 18, 2019 3:10:07 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Apr 18, 2019 3:10:07 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Apr 18, 2019 3:10:07 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Apr 18, 2019 3:10:07 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Apr 18, 2019 3:10:07 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Apr 18, 2019 3:10:07 PM	No	
20 - Miles			TDELVA	Apr 18, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				3:10:07 PM		
30 - Kilometers			TDELVA	Apr 18, 2019 3:10:07 PM	No	
40 - Hours			TDELVA	Apr 18, 2019 3:10:07 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52356338
Invoice No. 55345 - 52356338

Client Department:
Department: 55345M
Work Order Description
Transmission DTC P0713
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: WO - WORK ORDER
Arrangement: 5534501
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 186,916 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
22-Apr-19	5R110G4	TRANSMISSION	1	2,495	2,495

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Apr-19	Owens,Arthur	5.22	65	339.3
18-Apr-19	Delva,Terry	4.45	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	2,495.00
Labor:	339.30
Labor Hours:	9.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**2,834.30**

Work Order Footer

Work Order 52356338 Total	
Parts:	2,495.00
Labor:	339.30
Labor Hours:	10.44
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**2,834.30**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52338677
Invoice No. 55345 - 52338677

Client Department:
Department: 55345M
Work Order Description
Replace hydroboost
Requested By: CKARLENS
Created By: CKARLENS
Assigned To:
Class: WO - WORK ORDER
Arrangement: 5534501
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 186,132 - DH

Chronology		
Reported	Apr 12, 2019 11:45:19 AM	Apr 12, 2019 11:45:19 AM
Started	Apr 12, 2019 12:00:00 AM	
Completed	Apr 22, 2019 11:18:12 AM	Apr 22, 2019 11:18:12 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: vehicle making noise while turning

Cause: empty power steering fluid reservoir. (Leaking)

Correction: Tech Replace hydro boost and refill system.

Activity Header
Activity: 5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-Apr-19	KARLENS,Cyrius	0.3333333	65	21.6666645

Activity Sublet
No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
Task: PRA and Meter Readings Performed by: DKNOTT Performed on: 22-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DKNOTT	Apr 22, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:15:49 AM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DKNOTT	Apr 22, 2019 11:15:49 AM	No	
3 - Are you wearing the appropriate PPE?	Done		DKNOTT	Apr 22, 2019 11:15:49 AM	No	
4 - Have you performed the proper LOTO?	Done		DKNOTT	Apr 22, 2019 11:15:49 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DKNOTT	Apr 22, 2019 11:15:49 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DKNOTT	Apr 22, 2019 11:15:49 AM	No	
20 - Miles			DKNOTT	Apr 22, 2019 11:15:49 AM	No	
30 - Kilometers			DKNOTT	Apr 22, 2019 11:15:49 AM	No	
40 - Hours			DKNOTT	Apr 22, 2019 11:15:49 AM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	21.67
Labor Hours:	0.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**21.67**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52338677
Invoice No. 55345 - 52338677

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Replace hydroboost		FORD E350 VAN TERRA XL	
Requested By:	CKARLENS	**Status:**	40 - Closed (40)
Created By:	CKARLENS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	5534501	**ETA:**	
Potential Warranty:	No	**Meter:**	186,132 - DH

Activity Header
Activity: 15 015 STEERING
Activity Note: Replace hydroboost
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Apr-19	DC2Z-2005-A	BOOSTER, BRAKE, POWER, HYDRAULIC SAME AS BRB-103	1	185.55	185.55

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-Apr-19	KARLENS,Cyrius	2	65	130

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	185.55
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**315.55**

Work Order Footer

Work Order 52338677 Total	
Parts:	185.55
Labor:	151.67
Labor Hours:	2.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**337.22**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52314843
Invoice No. 55345 - 52314843

Client Department:
Department: 55345M
Work Order Description
Noise coming from the passenger side
Requested By: HPIERRE
Created By: HPIERRE
Assigned To:
Class: WO - WORK ORDER
Arrangement: 5534501
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Chronology		
Reported	Apr 4, 2019 1:37:14 PM	Apr 4, 2019 1:37:14 PM
Started	Apr 11, 2019 12:00:00 AM	
Completed	Apr 11, 2019 8:19:00 AM	Apr 11, 2019 8:19:00 AM
Down Time		

Work Order Notes

Line 10 Noise coming from the passenger side

Broken rubber spring

Replace rubber spring Completed

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Apr-19	Pierre,Hubert J	3	65	195

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 04-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Apr 4, 2019 1:40:10 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Apr 4, 2019 1:40:10 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Apr 4, 2019 1:40:10 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Apr 4, 2019 1:40:10 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Apr 4, 2019 1:40:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Apr 4, 2019 1:40:10 PM	No	
20 - Miles			HPIERRE	Apr 4, 2019 1:40:10 PM	No	
30 - Kilometers	20		HPIERRE	Apr 4, 2019 1:40:10 PM	No	
40 - Hours	4.3		HPIERRE	Apr 4, 2019 1:40:10 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	195.00
Labor Hours:	3.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**195.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52314843
Invoice No. 55345 - 52314843

Client Department:
Department: 55345M
Work Order Description
Noise coming from the passenger side
Requested By: HPIERRE
Created By: HPIERRE
Assigned To:
Class: WO - WORK ORDER
Arrangement: 5534501
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Activity Header
Activity: 20 016/000/000 SUSPENSION
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
11-Apr-19	DSR108-075	RUBBER, SPRING, SHEAR, RUBBER, REAR, MOR/RYDE	1	152.75	152.75

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Apr-19	Pierre,Hubert J	0.0833333	65	5.4166645

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	152.75
Labor:	5.42
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**158.17**

Work Order Footer

Work Order 52314843 Total	
Parts:	152.75
Labor:	200.42
Labor Hours:	3.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**353.17**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52333274
Invoice No. 55345 - 52333274

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Heater hose		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	185,936 - DH

Chronology		
Reported	Apr 10, 2019 11:21:46 PM	Apr 10, 2019 11:21:46 PM
Started	Apr 10, 2019 12:00:00 AM	
Completed	Apr 11, 2019 12:06:00 AM	Apr 11, 2019 12:06:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Coolant leaks

Cause: Heater hose broke.

Correction: Remove& Replace heater hose.
Parts# BC2Z-18472-DA Qty (1)

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Apr-19	Arthurs,Durvin	0.0833333	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 10-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Apr 10, 2019 11:23:24 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Apr 10, 2019 11:23:24 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Apr 10, 2019 11:23:24 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Apr 10, 2019 11:23:24 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Apr 10, 2019 11:23:24 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Apr 10, 2019 11:23:24 PM	No	
20 - Miles			DARTHURS	Apr 10, 2019 11:23:24 PM	No	
30 - Kilometers			DARTHURS	Apr 10, 2019 11:23:24 PM	No	
40 - Hours			DARTHURS	Apr 10, 2019 11:23:24 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52333274
Invoice No. 55345 - 52333274

Client Department:
Department: 55345M
Work Order Description
Heater hose
Requested By: DARTHURS
Created By: DARTHURS
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Activity Header
Activity: 15 042/000/000 COOLING SYSTEM
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-Apr-19	BC2Z-18472-DA	TUBE, HEATER, WATER	1	56.53	56.53

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Apr-19	Arthurs,Durvin	1	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	56.53
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**56.53**

Work Order Footer

Work Order 52333274 Total	
Parts:	56.53
Labor:	0.00
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**56.53**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52305697
Invoice No. 55345 - 52305697

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
PM A		FORD E350 VAN TERRA XL	
Requested By:	RRENE	**Status:**	40 - Closed (40)
Created By:	RRENE	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	Unassigned	**ETA:**	
Potential Warranty:	No	**Meter:**	185,936 - DH

Chronology		
Reported	Apr 2, 2019 10:04:20 AM	Apr 2, 2019 10:04:20 AM
Started	Apr 3, 2019 12:00:00 AM	
Completed	Apr 9, 2019 10:46:47 AM	Apr 9, 2019 10:46:47 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PMC

CAUSE: Service due

CORRECTION: Performed and completed pmC.....
Changed engine oil and replaced engine oil filter
Changed differential fluid
Changed air filter
Changed transmission fluid and replaced transmission filter

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Apr-19	Delva,Terry	1.2	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
Task: First Transit Light-Medium Duty PMI Performed by: TDELVA Performed on: 03-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,100 - Safety Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,110 - FRA Check Drivers Pre-trip or	Done		TDELVA	Apr 3, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
DVIR/EVIR & Authorization Forms				12:57:57 PM		
10,120 - FRA Check All Warning Lights and Alarms	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,140 - Check Service Brakes	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,160 - FRA Check Instruments and Horns	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,170 - Check Fast Idle	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,180 - Check Starter Protection Circuit	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
10,190 - Check Reverse Warning System	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,100 - Check Parking Brake	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,150 - Perform Brake Test	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,152 - Decelerometer Results Test 1	FEET	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,154 - Decelerometer Results Test 2	FEET	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,156 - Decelerometer Results Test 3	FEET	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,170 - FRA Check Door Operation	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,210 - Check Condition of Operator's Area	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,240 - FRA Check Interior Lights	Done		TDELVA	Apr 3, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:57:57 PM		
20,250 - FRA Check Interior Electrical Panels	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,260 - Check Stop Request System	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
22,110 - Check Emergency Hatches	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
22,120 - Check All Safety Equipment	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,310 - Check Passenger Doors	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,360 - Check for Physical Damage and Decals	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,380 - Check Exterior Compartment Doors	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
33,100 - Check Lights and Reflectors	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,420 - Check Hood	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with	No	na	TDELVA	Apr 3, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
a Yes or No)				12:57:57 PM		
40,442 - Freeze Point	Degree Fahrenheit	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,130 - FRA Check Exhaust System	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,140 - FRA Check Intake System	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,150 - FRA Inspect Turbocharger	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,180 - FRA Check for Leaks	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,190 - FRA Perform Battery Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
50,510 - Check Entire Steering System	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,611 - Air Pressure RF	65 Pounds per Square Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,612 - Air Pressure LF	65 Pounds per Square Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,613 - Air Pressure RRO	65 Pounds per Square Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,614 - Air Pressure RRI	65 Pounds per		TDELVA	Apr 3, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
	Square Inch			12:57:57 PM		
60,615 - Air Pressure LRI	65 Pounds per Square Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,616 - Air Pressure LRO	65 Pounds per Square Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,620 - Check Valve Stems and Caps	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,630 - Check and Record Tread Depth	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,631 - Tread Depth RF	8 32nds of an inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,632 - Tread Depth LF	8 32nds of an inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,633 - Tread Depth RRO	6 32nds of an inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,634 - Tread Depth RRI	7 32nds of an inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,635 - Tread Depth LRI	6 32nds of an inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,636 - Tread Depth LRO	5 32nds of an inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,650 - Check Sidewall Wear	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,660 - Inspect for Cuts and Tears	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,670 - Check Dual Mating With Square	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,710 - Check Vibration Damper	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,730 - FRA Check Starter	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,770 - FRA Check Exhaust System	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		TDELVA	Apr 3, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:57:57 PM		
70,790 - Check All Body Mounts and Chassis Frame	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,110 - FRA Check Fuel Tank	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,120 - Check Suspension Components	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,131 - Brake Pad Thickness LF	10 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,132 - Brake Pad Thickness RF	10 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,133 - Brake Pad Thickness LR	6 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,134 - Brake Pad Thickness RR	6 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,135 - Brake Rotor LF	39.6 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,136 - Brake Rotor RF	39.6 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,137 - Brake Rotor LR	38.6 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,138 - Brake Rotor RR	38.6 Inch		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,140 - FRA Check Brake Hoses	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,150 - Check King Pins	-	na	TDELVA	Apr 3, 2019 12:57:57 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
80,810 - Completion of PMI Report	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		TDELVA	Apr 3, 2019 12:57:57 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.20
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52305697
Invoice No. 55345 - 52305697

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Activity Header
Activity: 20 999 TOTAL VEHICLE
Activity Note: PM A
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Apr-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96
03-Apr-19	PA4075	FILTER, AIR SEE P546597	1	5.28	5.28

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Apr-19	Delva,Terry	1.65	0	0
03-Apr-19	Delva,Terry	0.5	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

20 Desc: PM A
Task: PM A SERVICE Performed by: TDELVA Performed on: 03-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		TDELVA	Apr 3, 2019 1:37:28 PM	No	
101,000 - FRA Change Oil Filters	Yes		TDELVA	Apr 3, 2019 1:37:28 PM	No	
102,000 - FRA Drain Engine Oil	Yes		TDELVA	Apr 3, 2019 1:37:28 PM	No	
103,000 - FRA Check Transmission Fluid	Done		TDELVA	Apr 3, 2019 1:37:28 PM	No	
104,000 - Lubricate Chassis	Done		TDELVA	Apr 3, 2019 1:37:28 PM	No	
105,000 - Replace or Clean A/C Filters	Done		TDELVA	Apr 3, 2019 1:37:28 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	TDELVA	Apr 3, 2019 1:37:28 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
108,000 - Lube all pivoting Mechanisms	Done		TDELVA	Apr 3, 2019 1:37:28 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	7.24
Labor:	0.00
Labor Hours:	2.15
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**7.24**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52305697
Invoice No. 55345 - 52305697

Client Department:
Department: 55345M
Work Order Description
PM A
Requested By: RRENE
Created By: RRENE
Assigned To:
Class: WO - WORK ORDER
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: 1 - Low
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Apr-19	Delva,Terry	2.45	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

30 Desc: PRAMETER
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 03-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Apr 3, 2019 12:52:29 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Apr 3, 2019 12:52:29 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Apr 3, 2019 12:52:29 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Apr 3, 2019 12:52:29 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Apr 3, 2019 12:52:29 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Apr 3, 2019 12:52:29 PM	No	
20 - Miles			TDELVA	Apr 3, 2019 12:52:29 PM	No	
30 - Kilometers			TDELVA	Apr 3, 2019 12:52:29 PM	No	
40 - Hours			TDELVA	Apr 3, 2019 12:52:29 PM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	0.00
	Labor Hours:	2.45
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	**0.00**

Work Order Footer

Work Order 52305697 Total	
Parts:	7.24
Labor:	0.00
Labor Hours:	5.80
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**7.24**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 2

Work Order No. 52320085
Invoice No. 55345 - 52320085

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Transmission external harness		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	5534501	**ETA:**	
Potential Warranty:	No	**Meter:**	185,936 - DH

Chronology		
Reported	Apr 5, 2019 11:44:14 PM	Apr 5, 2019 11:44:14 PM
Started	Apr 5, 2019 12:00:00 AM	
Completed	Apr 6, 2019 12:09:00 AM	Apr 6, 2019 12:09:00 AM
Down Time		

Work Order Notes

Line 10 To file warranty be sure to do the following:
1) Enter a COMPLAINT statement for each activity.
2) Enter CAUSE statement in the Notes field of each activity.
3) Enter CORRECTION statement in the Comment section of each activity.

==========

Complaint: Trans mission harness

Cause: us known

Correction: Remove & Replace harness
Parts#9C2Z-7C078-MA Qty (1)

Activity Header
Activity:5 999 TOTAL VEHICLE
Activity Note: Personal Risk Assessment
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Apr-19	Arthurs,Durvin	0.0833333	65	5.4166645

Activity Sublet
No Data Available

Activity Checklist

Check List
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Apr 5, 2019 11:46:54 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Apr 5, 2019 11:46:54 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Apr 5, 2019 11:46:54 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Apr 5, 2019 11:46:54 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Apr 5, 2019 11:46:54 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Apr 5, 2019 11:46:54 PM	No	
20 - Miles			DARTHURS	Apr 5, 2019 11:46:54 PM	No	
30 - Kilometers			DARTHURS	Apr 5, 2019 11:46:54 PM	No	
40 - Hours			DARTHURS	Apr 5, 2019 11:46:54 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	5.42
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**5.42**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 2

Work Order No. 52320085
Invoice No. 55345 - 52320085

Client Department:			
Department:	55345M	**Equipment No.:**	5725
Work Order Description		**VIN:**	1FDWE3FLXFDA00826
Transmission external harness		FORD E350 VAN TERRA XL	
Requested By:	DARTHURS	**Status:**	40 - Closed (40)
Created By:	DARTHURS	**Priority:**	1 - Low
Assigned To:		**Driver:**	
Class:	WO - WORK ORDER	**Phone:**	
Arrangement:	5534501	**ETA:**	
Potential Warranty:	No	**Meter:**	185,936 - DH

Activity Header
Activity: 15 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Apr-19	9C2Z-7C078-MA	HARNESS, TRANSMISSION, EXTERNAL, E350, '10	1	77.62	77.62

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Apr-19	Arthurs,Durvin	1	65	65

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	77.62
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**142.62**

Work Order Footer

Work Order 52320085 Total	
Parts:	77.62
Labor:	70.42
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**148.04**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 1 of 3

Work Order No. 52310526
Invoice No. 55345 - 52310526

Client Department:
Department: 55345M
Work Order Description
Motor Mounts Transmission Solenoid...Trans Internal Wire and Gasket
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Chronology		
Reported	Apr 3, 2019 12:42:09 PM	Apr 3, 2019 12:42:09 PM
Started	Apr 3, 2019 12:00:00 AM	
Completed	Apr 4, 2019 2:06:09 PM	Apr 4, 2019 2:06:09 PM
Down Time		

Work Order Notes

Line 10 Complaint: Motor Mount

Cause: Worn out

Correction: Replaced Engine mounts Line 20 Complaint: P0713

Cause: bad internal wire and Temp. Sensor

Correction: Replaced wire and Temp Sensor
Replaced shift Solenoid

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESMENT
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts
No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Apr-19	Delva,Terry	0.5166666	0	0

Activity Sublet
No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 03-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Apr 3, 2019 1:36:05 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Apr 3, 2019 1:36:05 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Apr 3, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:36:05 PM		
4 - Have you performed the proper LOTO?	Done		TDELVA	Apr 3, 2019 1:36:05 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Apr 3, 2019 1:36:05 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Apr 3, 2019 1:36:05 PM	No	
20 - Miles			TDELVA	Apr 3, 2019 1:36:05 PM	No	
30 - Kilometers			TDELVA	Apr 3, 2019 1:36:05 PM	No	
40 - Hours			TDELVA	Apr 3, 2019 1:36:05 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**0.00**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 2 of 3

Work Order No. 52310526
Invoice No. 55345 - 52310526

Client Department:
Department: 55345M
Work Order Description
Motor Mounts Transmission Solenoid...Trans Internal Wire and Gasket
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: P0713
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Apr-19	4C3Z-7G276-AA	HARNESS, SOLENOID, INTERNAL, TRANSMISSION, 5R110W	1	109.68	109.68
03-Apr-19	8C3Z-7C155-A	GASKET, BODY, VALVE, TRANSMISSION, 5R110	1	6.87	6.87
03-Apr-19	20021	FILTER, TRANSMISSION 20021	1	17.27	17.27
03-Apr-19	BC3Z-7H141-A	SENSOR, TEMPERATURE, TRANSMISSION	1	9.99	9.99

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Apr-19	Delva,Terry	1.4333333	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	143.81
Labor:	0.00
Labor Hours:	1.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**143.81**

Work Order
55345 - Palm Tran Connection
v 3.0
Activity 3 of 3

Work Order No. 52310526
Invoice No. 55345 - 52310526

Client Department:
Department: 55345M
Work Order Description
Motor Mounts Transmission Solenoid...Trans Internal Wire and Gasket
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 5725
VIN: 1FDWE3FLXFDA00826
FORD E350 VAN TERRA XL
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 185,936 - DH

Activity Header
Activity: 30 040/000/000 ENGINE/MOTOR SYSTEMS GROUP
Activity Note: Motor Mounts
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Apr-19	F7UZ-6038-DB	MOUNT, ENGINE	1	41.3	41.3
03-Apr-19	4C3Z-7G383-AA	SOLENOID, CONTROL, PRESSURE, TRANSMISSION	1	73.9	73.9
03-Apr-19	F7UZ-6038-DC	INSULATOR	1	50.23	50.23

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Apr-19	Delva,Terry	1.35	0	0

Activity Sublet
No Data Available

Activity Checklist
No Data Available
No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	165.43
Labor:	0.00
Labor Hours:	1.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**165.43**

Work Order Footer

Work Order 52310526 Total	
Parts:	309.24
Labor:	0.00
Labor Hours:	3.30
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	**309.24**