



The McLean Company

Construction, Industrial and Material Handling Equipment

REMIT TO:

**6681 Chittenden Road • Hudson, Ohio 44236
(330) 655-5900 • Office Fax (330) 655-5969
Parts Fax (330) 655-5989**

3155 East 17th Avenue
Columbus, Ohio 43219
(614) 475-2880

8131 Regal Lane
West Chester, Ohio 45069
(513) 777-5556

DATE: 10/17

J M V O P C E

11/20/11
M10960

4/10/12

5010 90

1100 20

CLIP OF GREEN

(1)

CLIP OF GREEN

2.0, BOX 278

5005 MASTICLON RD.

GREEN OH 44202 0216

M. CANTON OH 44720

330/655-6683

CALL OUR BUDDY

330/696-6603

001 BR 6800

GEORGE LISA

63495

JANU

4/10/11

DATE: 10/17

DESCRIPTION

AMOUNT

AMOUNT

PAID FOR CONVEYOR AND RAN GREAT.
ADJUSTED GEAR TOOTHES AND CLEANED VIBRATOR
ASSEMBLED AND BOLTED DOWN.
PROCEEDED WASHED COVER.
REPAIRED LEFT SIDE BRIMMER TIRE.
INSTALLED MAIN ASSEMBLY PLATE AND SHIMMED IT
TWO TO BEHIND AND BOLTED ON EXHAUSTION SCORINGS TO BRACKET
UP TO MAKE
REPAIROF OF PLANTPORT PARTS
REPAIROF OPERATOR ON EXHAUST

DATE	AMOUNT	DESCRIPTION	AMOUNT
10/17/11	1014.41	PAID FOR CONVEYOR AND RAN GREAT.	1014.41
10/17/11	1014.41	ADJUSTED GEAR TOOTHES AND CLEANED VIBRATOR	1014.41
10/17/11	1014.41	ASSEMBLED AND BOLTED DOWN.	1014.41
10/17/11	1014.41	PROCEEDED WASHED COVER.	1014.41
10/17/11	1014.41	REPAIRED LEFT SIDE BRIMMER TIRE.	1014.41
10/17/11	1014.41	INSTALLED MAIN ASSEMBLY PLATE AND SHIMMED IT	1014.41
10/17/11	1014.41	TWO TO BEHIND AND BOLTED ON EXHAUSTION SCORINGS TO BRACKET	1014.41
10/17/11	1014.41	UP TO MAKE	1014.41
10/17/11	1014.41	REPAIROF OF PLANTPORT PARTS	1014.41
10/17/11	1014.41	REPAIROF OPERATOR ON EXHAUST	1014.41

DO NOT RETURN PARTS WITHOUT PRIOR APPROVAL. REQUEST FOR RETURN MUST BE MADE WITHIN 15 DAYS OF SHIPMENT. PARTS ARE NON-RETURNABLE FOR ANY REASON AFTER 30 DAYS. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH (OR FRACTION THEREOF) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.



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8131 Regal Lane
West Chester, Ohio 45069
(513) 777-5556

Customer
Account

INVOICE

Invoice
M10166

Field No
CLAY CR CRIBB
PO BOX 270
CRIPTON OH 44222-0270

Field No
CLAY CR CRIBB
5823 MASSILLON RD
N. CANTON OH 44725

330/2006-6023

FOR OUR SHOP

330/2006-6004

Dr. Part Make Model Year Qty Unit Description Price Total

Dr.	Part	Make	Model	Year	Qty	Unit	Description	Price	Total
1	1				1	EA	QUARTER MOUNTED, ROPS	225.00	225.00
1	2				1	EA	ASSEMBLY, HOOP FOR	27.96	27.96
1	3				1	EA	REPAIR KIT, CONVEYOR DR	45.00	45.00
1	4				1	EA	REPAIR KIT, SOLID	45.00	45.00
1	5				1	EA	WHEEL PATTERN	74.00	74.00
1	6				1	EA	ASSEMBLY, STEERING	74.00	74.00
1	7				1	EA	TOTAL PARTS		

SHILPERS & HANDLING
FOR LABOR DISCOUNT
OTHER LABOR

COMPASSION

DO NOT RETURN PARTS WITHOUT PRIOR APPROVAL. REQUEST FOR RETURN MUST BE MADE WITHIN 15 DAYS OF SHIPMENT. PARTS ARE NON-RETURNABLE FOR ANY REASON AFTER 30 DAYS. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH (OR FRACTION THEREOF) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.



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Construction, Industrial and Material Handling Equipment

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Columbus, Ohio 43219
(614) 475-2880

8131 Regal Lane
West Chester, Ohio 45069
(513) 777-5556

4647

110910

710910

6/01/91

Copy Of
P.O. BOX 278
GREEN OH 44239 0279

Copy Of
ELTY OF GREEN
5383 HASTINGS RD
N CANON OH 45700

830/890 6603

FOR OUR INFO

830/09 6603

001 BR 8100 8100P-41100 65699 1.731 4 65699

8/0

8/0

8/0

8/0

RECEIVED
ENVIRONMENTAL PROGRAMS
SHOULDER

RECEIVED
ENVIRONMENTAL PROGRAMS
SHOULDER

STATE
MUNICIPALITY OF GREENWAY
GOVERNMENT

STATE
MUNICIPALITY OF GREENWAY
GOVERNMENT

DO NOT RETURN PARTS WITHOUT PRIOR APPROVAL. REQUEST FOR RETURN MUST BE MADE WITHIN 15 DAYS OF SHIPMENT. PARTS ARE NON-RETURNABLE FOR ANY REASON AFTER 30 DAYS.

ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH (OR FRACTION THEREOF) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Per Duane -
 this is additional
 work that needs to
 be done & Received today.
 (Invoice PO)

THE MCLEAN COMPANY - CLEVELAND
 CLEVELAND BRANCH
 6681 CHITTENDEN ROAD
 HUDSON, OHIO 44236

Customer
 4647

WORK ORDER
 ** QUOTE **

Document
 W11155 Pg
 1

PO# 42141

2010960

5/11/21 12:46

Sold To
 CITY OF GREEN
 P.O. BOX 278
 GREEN OH 44232 0278

Ship To
 CITY OF GREEN
 5383 MASSILLON RD.
 N. CANTON OH 44720

PO # 42141

330/896-6603

FOR OUR SHOP

330/896-6603

201-210-52912

Br Trk Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001	LB 8500	8500T-41166	63495	1,733	1	VERBAL	

Order Ship Description Each Amount

Ordered 5/11/21

INSTALL NEW HYDRAULIC HOSES TO THE RIGHT SCREED EXTENSION CYLINDER.

2	2	ZZ 101	HYDRAULIC	*	150.00	300.00
		TOTAL PARTS				300.00
		SHOP LABOR				405.00
		ENVIRONMENTAL CHARGE				10.13
		SHOP SUPPLIES				29.35
		SUBTOTAL				743.48
		NON-TAXABLE GOVERNMENT				
		GOVERNMENT				

02/01/20
 This PO has been included in Total = 9,543.76
 743.48 N/C

Total 743.48

Authorized Signature Date Pulled By Checked By



Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	Unscheduled
Model:	8500T	Est. Downtime:	
License No.:		Hour Estimate:	
VIN #:	41166LD	Reference No.:	
Meter:	1: 0.1 2: 1892	Requested By:	
Transmission:		Reason:	
Engine:		Delay Code:	

Work Order #:	5202
Issued:	9/30/2022 10:12 AM
Status:	Closed
Date:	11/14/2024 8:00 AM
Employee:	13
Page #:	1

DATE COMPLETED _____ RELEASED BY - (SIGNATURE REQUIRED) _____

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
0526	Insp- Engine Belts CHECK OVER FOR PROPER OOPERATION. GET READY TO USE CHARGE BATTERY AND RUN MACHINE THROUGH ALL FUNCTIONS COMMENT _____	13		1.00	\$29.73

Total Service	1.00	\$29.73
Total Parts and Service		\$29.73

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 0.1 2: 1733 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 5214
 Issued: 9/15/2021 11:57 AM
 Status: Closed
 Date: 10/26/2023 2:58 PM
 Employee: 13
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
120	Misc - Contract Repair	13		1.00	\$2,441.73
Send to McLean co. for 1000hr service contracted repair inv #W10879					
COMMENT					

Total Service 1.00 \$2,441.73
 Total Parts and Service \$2,441.73

City of Green



Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY W/O Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1733 2: 1733 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 5042
 Issued: 5/12/2021 7:14 AM
 Status: Closed
 Date: 5/12/2021 7:25 AM
 Employee: 05
 Page #: 1

DATE COMPLETED _____ RELEASED BY - (SIGNATURE REQUIRED) _____

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
120	Misc - Contract Repair SENT TO MCLEAN TO HAVE PAVER REPAIRED REPLACED SCREED REPLACED INNER AUGER BEARINGS REPLACED HOSES ON SCREED EXTENSION CYLINDER REPLACED OTHER MISC COMPONENTS OHTER MISC REPAIRS INVOICES NO W10960 WO 11155 PO NUMBER 42141	05		1.00	\$9,543.76
COMMENT					

110	Misc - Equip Transport	05		2.00	\$55.76	
COMMENT						
				Total Service	3.00	\$9,599.52
				Total Parts and Service		\$9,599.52

City of Green



Work Order

Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No:		Hour Estimate:	
VIN #:	41166LD	Reference No:	
Meter:	1: 1770	Requested By:	
Transmission:	2: 1770	Reason:	
Engine:		Delay Code:	

Work Order #:	4931
Issued:	3/18/2021 10:44 AM
Status:	Closed
Date:	3/18/2021 10:47 AM
Employee:	05
Page #:	1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
120	Misc - Contract Repair	05		1.00	\$187.66
	SENT STARTER TO AUTOMOTIVE ELECTRIC SERVICE TO HAVE IT REBUILT				
	COMMENT				
4100	Elec- Starter	07		4.00	\$94.40
	COMMENT				
4112	Elec- Starter	05		4.00	\$111.52
	COMMENT				
	Total Service			9.00	\$393.58
	Total Parts and Service				\$393.58

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1700 2: 0 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 4878
 Issued: 12/23/2020 8:51 AM
 Status: Closed
 Date: 12/23/2020 8:53 AM
 Employee: 05
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
120	Misc - Contract Repair Contracted repair.	05		1.00	\$5,726.64

COMMENT

Total Service 1.00 \$5,726.64
 Total Parts and Service \$5,726.64

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003
 Make: LEEBOY
 Model: 8500T
 License No:
 VIN #: 41166LD
 Meter: 1: 1733 2: 0
 Transmission:
 Engine:

Work Order #: 4837
 Issued: 9/23/2020 12:29 PM
 Status: Closed
 Date: 9/23/2020 12:31 PM
 Employee: 05
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost	
120	Misc - Contract Repair SENT PAVER TO MCLEAN COMPANY TO HAVE NEW SCRAPERS INSTALLED FOR CONVEYOR CHAIN THEY ALSO REPLACED HALF OF THE CONVEYOR CHAIN ON EACH SIDE INVOICE NO W10174	05		1.00	\$2,616.25	
	COMMENT					
110	Misc - Equip Transport	05		4.00	\$111.52	
	COMMENT					
150	Lube & Filter service	05		2.00	\$55.76	
	COMMENT					
100	Misc - Repairs CLEAN AND HEAT PAVER TRYING TO FIND PROBLEM WHY FEED CHAIN STOPPED AND WOULD NOT MOVE REPLACED AUGER END MOUNTS	05		15.00	\$418.20	
	COMMENT					
Total Service					22.00	\$3,201.73

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
50251501	FUEL FILTER		2.00	\$9.86	\$19.72
LB 1011441	AUGER END MOUNT		2.00	\$115.90	\$231.80
15W40	KENDALL SYNTHETIC BLEND		8.00	\$2.43	\$19.44
HT 40065302	OIL FILTER		1.00	\$18.21	\$18.21
.SHOPSUPPLIES	MISC SHOP SUPPLIES		25.00	\$1.00	\$25.00
Total Parts					\$314.17
Total Parts and Service					\$3,515.90

City of Green



Work Order

Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No:		Hour Estimate:	
VIN #:	41166LD	Reference No:	
Meter:	1: 1708	Requested By:	
Transmission:		Reason:	
Engine:		Delay Code:	

Work Order #:	4798
Issued:	6/02/2020 8:55 AM
Status:	Closed
Date:	9/02/2020 1:34 PM
Employee:	05
Page #:	1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>	
100	Misc - Repairs	05		1.00	\$27.88	
COMMENT						
				Total Service	1.00	\$27.88

Parts Used

<u>Part Number</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
57795	TRACTOR SEAT UTILITY		1.00	\$129.99	\$129.99
BELTING	3/4 REM BELTING FOR FLAPS		1.00	\$100.00	\$100.00
				Total Parts	\$229.99
				Total Parts and Service	\$257.87



Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1626 2: 1626 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 4618
 Issued: 7/11/2019 10:28 AM
 Status: Closed
 Date: 7/11/2019 10:29 AM
 Employee: 07
 Page #: 1

DATE COMPLETED _____ RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost	
1510	Filter Change- Fuel All	07		1.00	\$23.60	
COMMENT						
Total Service					1.00	\$23.60

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
50251501	FUEL FILTER		1.00	\$9.86	\$9.86
Total Parts					\$9.86
Total Parts and Service					\$33.46

City of Green



Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1562 2: 1562 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 4334
 Issued: 6/07/2018 3:58 PM
 Status: Closed
 Date: 6/07/2018 4:09 PM
 Employee: 07
 Page #: 1

DATE COMPLETED RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
100	Misc - Repairs CUT OFF FOR ASPHALT ON THE LEFT SIDE OF MACHINE WAS NOT CLOSING ALL THE WAY FOUND BROKEN WELDS ON THE ENDS AND OF THE FINGERS NOT LETTING IT SHUT GROUND CLEANED AND RE WELDED ALL COMPONENTS AND WORKS GOOD COMMENT	07		16.00	\$377.60
100	Misc - Repairs CUT OUT AND WELDED NEW PLATE ON RIGHT SIDE HOPPER WING BECAUSE IT WAS TORN COMMENT	13		7.00	\$153.58
Total Service					\$531.18

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
SHOPSUPPLIES	MISC SHOP SUPPLIES		50.00	\$1.00	\$50.00
Total Parts					\$50.00
Total Parts and Service					\$581.18



City of Green

Work Order

Vehicle Code: 33ROADS

Year: 2003
Make: LEEBOY
Model: 8500T
License No:
VIN #: 41166LD
Meter: 1: 1561 2:0
Transmission:
Engine:

Alt. Vehicle ID:
WO Type:
Est. Downtime:
Hour Estimate:
Reference No:
Requested By:
Reason:
Delay Code:

Work Order #: 4300
Issued: 4/30/2018 2:05 PM Closed
Status:
Date: 6/07/2018 3:58 PM 05
Employee:
Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
4103	Elec- Strobe lights	05		1.00	\$27.88

COMMENT

Total Service

1.00

\$27.88

Parts Used

<u>Part Number</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
ECCO7965A	LED STROBE LIGHT CLASS 1		1.00	\$130.36	\$130.36

Total Parts

\$130.36

Total Parts and Service

\$158.24

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1531.8 2: 1531.8 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 4147
 Issued: 9/25/2017 3:06 PM
 Status: Closed
 Date: 9/25/2017 3:08 PM
 Employee: 09
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
5021	Engine- Fuel Misc REPLACE FUEL SHUTOFF SOLENOID	09		2.00	\$47.20
	COMMENT				
130	Misc - Road call	09		1.00	\$23.60
	COMMENT				
130	Misc - Road call	09		2.00	\$47.20
	COMMENT				
	Total Service			5.00	\$118.00

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
HTD1660911	FUEL SHUTOFF SOLENOID		1.00	\$477.06	\$477.06
	Total Parts				\$477.06
	Total Parts and Service				\$595.06

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003 Alt Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1507 2: 0 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 4135
 Issued: 9/11/2017 10:23 AM
 Status: Closed
 Date: 9/18/2017 8:26 AM
 Employee: 09
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
5021	Engine- Fuel Misc	09		2.00	\$47.20
	REPLACE HIGH PRESSURE FUEL LINE BECAUSE HOSE WAS LEAKING				
	COMMENT				
	Total Service			2.00	\$47.20

Parts Used

<u>Part Number</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
HT03969400	WASHER COPPER		4.00	\$4.21	\$16.84
HT50001100	WASHER COPPER		6.00	\$0.46	\$2.76
HT03836700	FUEL HOSE AND LINES		1.00	\$135.27	\$135.27
	Total Parts				\$154.87
	Total Parts and Service				\$202.07

City of Green



Work Order

Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est Downtime:	
License No:		Hour Estimate:	
VIN #:	41166LD	Reference No:	
Meter:	1: 1445 2: 1445	Requested By:	
Transmission:		Reason:	
Engine:		Delay Code:	

Work Order #:	3863
Issued:	10/13/2016 12:21 PM
Status:	Closed
Date:	10/13/2016 12:24 PM
Employee:	05
Page #:	1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

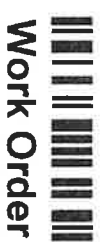
Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
4102	Elec- Misc. BOTH CONVEYORS QUIT WORKING FOUND BOTH RELAYS TO BE MELTED REPLACED WORKS FINE	05		1.00	\$25.49
COMMENT					
Total Service					\$25.49

Parts Used

<u>Part Number</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
RY30T	RELAY		2.00	\$12.49	\$24.98
Total Parts					\$24.98
Total Parts and Service					\$50.47

City of Green



Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1435 2: 1435 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 3847
 Issued: 10/03/2016 3:10 PM
 Status: Closed
 Date: 10/03/2016 3:31 PM
 Employee: 05
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

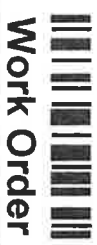
Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
1030	Hyd- Misc CYLINDER THAT RUNS THE CUT OFF BLEW APART REPLACED CYLINDER COMMENT1	09		3.00	\$68.46
100	Misc - Repairs SPRAY DOWN PUMP FOR PAVER BLEW APART AND WAS LEAKING BAD TRIED TO TAKE APART AND FIX BUT HOUSING WAS CRACKED REPLACED PUMP AND FITTINGS COMMENT1	05		3.00	\$76.47
Total Service					\$144.93

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
Ib910170	HYD CYLINDER CUT OFF		1.00	\$359.56	\$359.56
Ib1011885	KIT SPRAY DOWN PUMP		1.00	\$215.36	\$215.36
SHOPSUPPLIES	MISC SHOP SUPPLIES		15.00	\$1.00	\$15.00
Total Parts					\$599.92
Total Parts and Service					\$744.85

City of Green



Vehicle Code: **33ROADS**

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No.: Hour Estimate:
 VIN #: 41166LD Reference NO:
 Meter: 1: 1353 2: 1353 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 3783
 Issued: 8/12/2016 11:07 AM Closed
 Status:
 Date: 8/15/2016 10:37 AM
 Employee: 07
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
3075	Cab- Misc	07		2.50	\$57.05
ADD SHOVEL HOLDERS TO LEFT & RIGHT WINGS					
COMMENT					
Total Service				2.50	\$57.05

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
SH675	SHOVEL HOLDER		2.00	\$25.15	\$50.30
.SHOPSUPPLIES	MISC SHOP SUPPLIES		20.00	\$1.00	\$20.00
Total Parts					\$70.30
Total Parts and Service					\$127.35

City Of Green

City of Green
5383 Massillion Rd

Green OH 44232

Invoice

Invoice #:	3715
Opened:	6/24/2016 3:54 PM
Closed:	6/24/2016 4:10 PM
PO Ref #:	
Page:	1

Vehicle #:	33ROADS
Year:	2003
Make:	LEEBOY
Model:	8500T
License #:	
VIN #:	41166LD
Meter:	Miles 1352
Engine:	Hours 1352

(SIGNATURE) (DATE)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Taxable</u>	<u>Hours</u>	<u>Rate (hourly)</u>	<u>Total Price</u>
4121	Elec- Battery Replace	Y	3.00	\$0.00	\$0.00
	CHECK STARTING SYSTEM & REPLACE BATTERY				
6060	Chassis- Misc	Y	4.00	\$0.00	\$0.00
	WELD SKID PLATE REINFORCEMENT TO DRIVERS SIDE				
	Total Service				\$0.00

Parts Used

<u>Part Number</u>	<u>Description</u>	<u>Taxable</u>	<u>Quantity</u>	<u>Price (each)</u>	<u>Total Price</u>
AGM31S	BATTERY	Y	1.00	\$198.50	\$198.50
	Total Parts				\$198.50

Sub Total	\$198.50
State	3.000%
County	7.000%
Grand Total	\$198.50

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003 **Alt. Vehicle ID:**
Make: LEEBOY **WO Type:**
Model: 8500T **Est. Downtime:**
License No: **Hour Estimate:**
VIN #: 41166LD **Reference No:**
Meter: 1: 1 2: 1219 **Requested By:**
Transmission: **Reason:**
Engine: **Delay Code:**

Work Order #: 3415
Issued: 5/05/2015 9:58 AM
Status: Closed
Date: 5/23/2016 7:46 AM
Employee: 05
Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost	
PM250HRSERVIC	Oil change & lube general	05		5.00	\$127.45	
COMMENT						
1510	Filter Change- Fuel All	05		3.00	\$76.47	
MACHINE WAS RUNNING BAD AND MISSING TERRIBLY REPLACE ALL FILTERS AND CLEANED TANK OUT ALSO TOOK APART FUEL BOWL AND LINES AND BLEW THOSE OUT TO MAKE SURE THERE WAS NO CONTAMINATES						
COMMENT						
1501	Filter Change- Air Outer	05		2.00	\$50.98	
COMMENT						
100	Misc - Repairs	05		14.00	\$356.86	
CONVEYOR CHAIN GOT BENT AND BROKE CAUSING THE ROLLER IN FRONT OF THE TABLE TO BEND AND BREAKING THE TABS AND BEARINGS OUT OF IT CLEAN UNDEREATH TO WORK ON AND REPLACE ALL PARTS THAT HAD DAMAGE						
COMMENT						
Total Service					24.00	\$611.76

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
AF25322	AIR FILTER	4121	2.00	\$22.07	\$44.14
Total Parts					\$44.14
Total Parts and Service					\$655.90

City of Green



Work Order

Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No:		Hour Estimate:	
VIN #:	41166LD	Reference No:	
Meter:	1: 1010 2: 1010	Requested By:	
Transmission:		Reason:	
Engine:		Delay Code:	

Work Order #:	2673
Issued:	2/03/2015 8:50 AM
Status:	Closed
Date:	4/08/2015 8:54 AM
Employee:	05
Page #:	1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
120	Misc - Contract Repair	05		1.00	\$9,731.90
INSTALL NEW SCREED, EXTENTION PLATES W/ SLIDES, NEW FLASHING ON HOPPER, INSTALL NEW LIFT CYLINDER THAT WAS LEAKING					
COMMENT					
				Total Service	\$9,731.90
				Total Parts and Service	\$9,731.90

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003 **Alt. Vehicle ID:**
Make: LEEBOY **WO Type:**
Model: 8500T **Est. Downtime:**
License No: **Hour Estimate:**
VIN #: 41166LD **Reference No:**
Meter: 1: 1 **Requested By:**
Transmission: 2: 1060 **Reason:**
Engine: **Delay Code:**

Work Order #: 2609
Issued: 11/29/2012 8:45 AM **Status:** Closed
Date: 11/29/2012 9:16 AM
Employee: 05
Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost	
PM250HRSERVIC	Oil change & lube general	05	6.00	6.00	\$128.76	
COMMENT						
4103	Elec- Strobe lights	05	2.00	2.00	\$42.92	
COMMENT						
100	Misc - Repairs Removed cable that goes to right side auger controls because controls were very stiff. Found valve linkage was frozen. Cleaned up and reinstalled works fine	05	2.00	2.00	\$42.92	
COMMENT						
Total Service					10.00	\$214.60

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
LB861497	HOSE TO DRAIN ENGINE OIL	4121	1.00	\$56.72	\$56.72
ECCO6650A	STROBE LIGHT	4121	1.00	\$99.67	\$99.67
ECCOAG400MB	STROBE MOUNT 1INCH PIPE	4121	1.00	\$29.90	\$29.90
LF3313	FLEETGUARD OIL FILTER	4121	1.00	\$6.85	\$6.85
ENGINE TUNE UP	JB	4121	1.00	\$6.25	\$6.25
DIESEL FUEL TREATMENT	JB	4121	1.00	\$10.00	\$10.00
15W40	KENDALL SYNTHETIC BLEND	4121	11.00	\$2.35	\$25.85
72102	HORN HIGH TONE	4121	1.00	\$13.79	\$13.79
Total Parts					\$249.03
Total Parts and Service					\$463.63

City Of Green

City of Green
5383 Massillon Rd

Green

OH 44232

Invoice

Invoice #: 2263

Opened: 9/27/2011 12:53 PM

Closed: 9/27/2011 12:54 PM

PO Ref #:

Page: 1

Bill To:

Vehicle #:	33ROADS	Year:	2003
Make:	LEEBOY	Model:	8500T
License #:		VIN #:	41166LD
Meter:	Miles 1	Engine:	Hours 1

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
1030	Hyd- Misc	Y	4.00	\$0.00	\$0.00
Total Service					\$0.00

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
4lpq4fx4fx	HOSE LP 44 INCH	Y	1.00	\$24.54	\$24.54
Total Parts					\$24.54

Sub Total	\$24.54	
State	3.000%	\$0.00
County	7.000%	\$0.00
Grand Total		\$24.54

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No:
 Meter: 1: 1 Requested By:
 Transmission: 2: 895 Reason:
 Engine: Delay Code:

Work Order #: 1556
 Issued: 6/18/2009 7:45 AM
 Status: Closed
 Date: 6/18/2009 7:58 AM
 Employee: 05
 Page #: 1

DATE COMPLETED _____ RELEASED BY - (SIGNATURE REQUIRED) _____

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>	
100	Misc- Repairs	05	50.00		\$1,030.00	
COMMENT						
9000	Weld or Fabricate	05	24.00		\$494.40	
COMMENT						
150	Lube & Filter service	05	8.00		\$164.80	
COMMENT						
Total Service					82.00	\$1,689.20

Parts Used

<u>Part Number</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
SHOPSUPPLIES	MISC SHOP SUPPLIES	4121	50.00	\$1.00	\$50.00
Total Parts					\$50.00
Total Parts and Service					\$1,739.20

City of Green



Vehicle Code: 33ROADS

Year: 2003
 Make: LEEBOY
 Model: 8500T
 License No:
 VIN #: 41166LID
 Meter: 1: 550 2: 550
 Transmission:
 Engine:

Alt. Vehicle ID:
 WO Type:
 Est. Downtime:
 Hour Estimate:
 Reference No: 668
 Requested By:
 Reason:
 Delay Code:

Work Order #: 564
 Issued: 9/07/2005 12:00 AM
 Status: Closed
 Date: 9/07/2005 12:00 AM
 Employee: 03
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:
 PM . ADJ. FLITE AN AUGER CHAINS REPLACE BROKEN BOLT ON DECK

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
DAVEHOURS	LABOR HOURS	03		5.00	\$86.95

COMMENT

Total Service **5.00** **\$86.95**

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
1SW40	SHELL ROTELLA T OIL	4121	10.00	\$1.44	\$14.40
JUSTICEBROS.	JB DIESEL FUEL SUPPLEMENT	4121	0.50	\$6.40	\$3.20
LF344	HASTINGS OIL FILTER	4121	1.00	\$6.96	\$6.96
.SHOPSUPPLIES	MISC SHOP SUPPLIES	4121	8.00	\$1.00	\$8.00

Total Parts **\$32.56**

Total Parts and Service **\$119.51**

City of Green



Work Order

Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No.:		Hour Estimate:	
VIN #:	41166LD	Reference No.:	667
Meter:	1: 0	Requested By:	
Transmission:	2: 550	Reason:	
Engine:		Delay Code:	

Work Order #:	563
Issued:	9/07/2005 12:00 AM
Status:	Closed
Date:	9/07/2005 12:00 AM
Employee:	
Page #:	1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:
PM Start Job

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
PM250HRSERVIC	Oil change & lube general	03		0.00	\$0.00

COMMENT

Total Service	0.00	\$0.00
Total Parts and Service		\$0.00

City of Green



Work Order

Vehicle Code: 33ROADS

Year: 2003
 Make: LEEBOY
 Model: 8500T
 License No:
 VIN #: 41166LD
 Meter: 1: 1
 Transmission: 2: 0
 Engine:

Alt. Vehicle ID:
 WO Type:
 Est. Downtime:
 Hour Estimate:
 Reference No: 612
 Requested By:
 Reason:
 Delay Code:

Work Order #: 518
 Issued: 7/27/2005 12:00 AM
 Status: Closed
 Date: 7/27/2005 12:00 AM
 Employee: 03
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:
 OVER HEATING BAD RADATOR CAP

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
DAVEHOURS	LABOR HOURS	03		1.00	\$17.39

COMMENT

Total Service 1.00 \$17.39

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
31526	CAP RADATOR GATES 7LBS.	4121	1.00	\$5.52	\$5.52
Total Parts					\$5.52

Total Parts and Service \$22.91

City of Green



Vehicle Code: 33ROADS

Year: 2003 Alt. Vehicle ID:
 Make: LEEBOY WO Type:
 Model: 8500T Est. Downtime:
 License No: Hour Estimate:
 VIN #: 41166LD Reference No: 308
 Meter: 1: 307 2: 307 Requested By:
 Transmission: Reason:
 Engine: Delay Code:

Work Order #: 260
 Issued: 10/08/2004 12:00 AM
 Status: Closed
 Date: 10/08/2004 12:00 AM
 Employee: 7
 Page #: 1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:
 PM SERVICE. CHANGED OIL AND FILTER. LUBED FITTINGS. CHECKED FLUID LEVELS. ADJUSTED CHAINS FOR THE FEEDER AND FEEDER DRIVE CHAINS.

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
JOEHOURS	LABOR HOURS	7		4.00	\$69.56
	COMMENT				
	PM250HRSERVIC Oil change & lube general	7		1.00	\$0.00
	COMMENT				
	Total Service			5.00	\$69.56

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
51775	WIX OIL FILTER	4121	1.00	\$6.94	\$6.94
ENGINEJUNEUP	JUSTICE BROS.	4121	1.00	\$4.39	\$4.39
15W40	SHELL ROTELLA T OIL	4121	10.00	\$1.02	\$10.20
	Total Parts				\$21.53
	Total Parts and Service				\$91.09

City of Green



Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No:		Hour Estimate:	
VIN #:	41166LD	Reference No:	300
Meter:	1: 277	Requested By:	
Transmission:	2: 277	Reason:	
Engine:		Delay Code:	

Work Order #:	253
Issued:	10/01/2004 12:00 AM
Status:	Closed
Date:	10/01/2004 12:00 AM
Employee:	7
Page #:	1

DATE COMPLETED _____ RELEASED BY - (SIGNATURE REQUIRED) _____

Work Order Notes:
 WELDED LEFT DOOR BACK ON TO HING POINTS. HAD TO CLEAN PAVER OFF TO WELD.

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Technician</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
JOEHOURS	LABOR HOURS	7		6.00	\$104.34
COMMENT					

Total Service _____ 6.00 \$104.34
 Total Parts and Service _____ \$104.34

City of Green



Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No:		Hour Estimate:	290
VIN #:	41166LD	Reference No:	
Meter:	1: 0	Requested By:	
Transmission:	2: 229	Reason:	
Engine:		Delay Code:	

Work Order #:	243
Issued:	9/17/2004 12:00 AM
Status:	Closed
Date:	9/17/2004 12:00 AM
Employee:	7
Page #:	1

Work Order Notes:
 STRAIGHTENED FRONT OF PAVER

DATE COMPLETED _____ RELEASED BY - (SIGNATURE REQUIRED) _____

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
JOEHOURS	LABOR HOURS	7		3.00	\$52.17

COMMENT _____

Total Service	3.00	\$52.17
Total Parts and Service		\$52.17

City of Green

Work Order



Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No:		Hour Estimate:	
VIN #:	41166LD	Reference No:	289
Meter:	1 : 50	Requested By:	
Transmission:	2: 50	Reason:	
Engine:		Delay Code:	

Work Order #:	242
Issued:	9/17/2004 12:00 AM
Status:	Closed
Date:	9/17/2004 12:00 AM
Employee:	03
Page #:	1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:
PM Start Job

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
PM250HRSERVIC	Oil change & lube general	03		5.00	\$0.00

COMMENT

Total Service

5.00

\$0.00

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
etu4	ENGINE TUNE UP J.B.	150	1.00	\$5.55	\$5.55
dfs77ap	DEISEL FUEL TREATMENT	150	1.00	\$8.76	\$8.76
15w40	SHELL ROTELLA T OIL	150	12.00	\$1.99	\$23.88
.SHOPSUPPLIES	MISC SHOP SUPPLIES	150	8.00	\$1.00	\$8.00

Total Parts

\$46.19

Total Parts and Service

\$46.19

City of Green



Work Order

Vehicle Code: 33ROADS

Year:	2003	Alt. Vehicle ID:	
Make:	LEEBOY	WO Type:	
Model:	8500T	Est. Downtime:	
License No:		Hour Estimate:	
VIN #:	41166LD	Reference No:	153
Meter:	1: 0	Requested By:	
Transmission:	2: 6	Reason:	
Engine:		Delay Code:	

Work Order #:	111
Issued:	5/17/2004 12:00 AM
Status:	Closed
Date:	5/17/2004 12:00 AM
Employee:	03
Page #:	1

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:
ADD HOSE TO PROPANE TANK MODIFY TANK MOUNTING/ MAKE BRACKETS TO EXTEND ROLLERS OUT BIN. MAKE BRACKETS TO MOUNT SHOVELS

Services Performed

Service Code	Description	Technician	Actual Hours	Hours	Cost
DAVEHOURS	LABOR HOURS	03		12.00	\$200.64

COMMENT

Total Service 12.00 \$200.64

Parts Used

Part Number	Part Description	Service Code	Quantity	Cost (each)	Total
STEEL	STEEL FOR FABICATION	150	63.00	\$1.00	\$63.00
INVOICES899505	HOSE PROPANE	150	1.00	\$10.55	\$10.55
40LBS.PROPANETANK	40LBS. PROPANE TANK	150	2.00	\$75.00	\$150.00

Total Parts \$223.55

Total Parts and Service \$424.19