

# Fleet Maintenance Log

Fleet Maintenance Log with Part, Labor and Fuel Cost (updated in library 3/7/18)

Schedule Name <> Mileage Entry

Maintenance Date = In The Past

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Unit Number = Ambulance 840 (2005)

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Maintenance Date	Work Order	Schedule Name	Notes	Repair Description	Mileage	Cost of Parts	Cost of Labor	Cost Total	View ID
1/20/2022		5K Services		Oil change, fuel and oil filters replaced; PA state inspection; replaced window switch due to window being stuck down.	94,800	\$304.60	\$345.00	\$649.60	<a href="#">2265</a>
1/20/2022		Annual State Inspections	5k PM and inspection at John's Mobile; all costs logged under 5k PM of same date.		0	\$0.00	\$0.00	\$0.00	<a href="#">2264</a>
1/26/2021		5K Services		Scheduled for inspection and PM at Highlands 1/28/21. Highlands was unable to do that. Sent to Johns Mobile state inspection and 5K	91,367	\$0.00	\$0.00	\$0.00	<a href="#">2109</a>
1/26/2021		Annual State Inspections	scheduled 1/28/21. Done at Johns mobile		0	\$300.86	\$0.00	\$300.86	<a href="#">2108</a>
3/9/2020		Non-Scheduled Maint.		Replaced pretensioner. Torqued within manufacturer spec. Tested no issues back in service.	86,915	\$182.85	\$0.00	\$182.85	<a href="#">2004</a>
1/13/2020		Annual State Inspections	Annual state inspection. No issues.		0	\$30.00	\$0.00	\$30.00	<a href="#">1973</a>
1/9/2020		5K Services		5 K service, no issues, all wheels pulled re torqued at 140 ft/lb	84,728	\$27.35	\$0.00	\$27.35	<a href="#">1959</a>
8/27/2019		Non-Scheduled Maint.		replaced headlight switch	82,323	\$17.47	\$0.00	\$17.47	<a href="#">1881</a>
1/24/2019		Annual State Inspections	Inspection/yearly PM, Noted leaking booster pump, replaced and tested no issues, all tires		0	\$428.42	\$0.00	\$428.42	<a href="#">1733</a>

pulled re torqued  
at 140 ft/lb

7/11/2018	10K Services	mileage fix	79,990	\$0.00	\$0.00	\$0.00	<a href="#">1577</a>
2/2/2018	10K Services	10 K service, replaced air filter rear breaks, all tires pulled retorqued at 140ft/lb	79,991	\$34.67	\$0.00	\$34.67	<a href="#">1486</a>
2/2/2018	Non-Scheduled Maint.	front end alignment, camber was noted to be off, replaced pass front tire.	79,991	\$205.90	\$0.00	\$205.90	<a href="#">1485</a>
1/25/2018	Annual State Inspections	State inspection. replaced rear breaks all tires removed retorqued at 140 ft lb.	0	\$0.00	\$0.00	\$0.00	<a href="#">1484</a>
6/21/2017	Non-Scheduled Maint.	Recharged AC unit. Tested noted to be cold. No issues.	79,511	\$0.00	\$0.00	\$0.00	<a href="#">1332</a>
1/26/2017	Annual State Inspections	Annual state inspection, No issues noted, All tires removed re-torqued at 150 ft/lb.	0	\$0.00	\$0.00	\$0.00	<a href="#">1213</a>
10/5/2016	Annual Registration		0	\$0.00	\$0.00	\$0.00	<a href="#">1152</a>
6/21/2016	10K Services	10 K Service.	79,044	\$151.17	\$0.00	\$151.17	<a href="#">1087</a>
5/24/2016	Non-Scheduled Maint.	Recharged the AC in 840. Vacuum tested and recharged. Works no issues.	0	\$18.00	\$0.00	\$18.00	<a href="#">1071</a>
4/2/2016	Fleet Purchases		0	\$39.27	\$0.00	\$39.27	<a href="#">1037</a>
1/15/2016	Annual State Inspections	Inspection and x4 tires	0	\$691.60	\$0.00	\$691.60	<a href="#">1004</a>
9/19/2015	Non-Scheduled Maint.	cam sensor and crank sensor failure. Replaced both no issues.	0	\$110.47	\$210.00	\$320.47	<a href="#">932</a>
9/19/2015	Non-Scheduled Maint.	tow to J and J	0	\$245.00	\$0.00	\$245.00	<a href="#">931</a>
4/28/2015	Non-Scheduled Maint.	O2 Holder	0	\$131.22	\$0.00	\$131.22	<a href="#">839</a>
2/26/2015	5K Services	5K service. Replaced sway bar bushings on front. Rear ones needed pressed in. Sent to J and J for this. Replaced both batteries. Rear tires are wearing evenly but will need replaced soon. Installed new flashlights.	0	\$210.00	\$0.00	\$210.00	<a href="#">802</a>
2/25/2015	Non-Scheduled Maint.	Turbo sensor replaced along with pigtail.	0	\$154.56	\$280.00	\$434.56	<a href="#">799</a>

1/26/2015	Annual State Inspections	Inspection	0	\$103.00	\$118.00	\$221.00	<a href="#">764</a>
1/24/2015	Non-Scheduled Maint.	Replaced seized AC compressor and clutch. This was not allowing the motor to turn over. All repairs done in house.	0	\$244.87	\$0.00	\$244.87	<a href="#">755</a>
1/19/2015	Non-Scheduled Maint.	Front Stabilizer Bar Bushing Replaced	0	\$10.57	\$0.00	\$10.57	<a href="#">767</a>
9/27/2014	Bi-Weekly Maint.		71,115	\$0.00	\$0.00	\$0.00	<a href="#">697</a>
9/18/2014	Non-Scheduled Maint.	Loose Rims / Tires	0	\$678.36	\$0.00	\$678.36	<a href="#">711</a>
9/16/2014	10K Services	10K PM	0	\$0.00	\$0.00	\$0.00	<a href="#">690</a>
7/14/2014	Vehicle Registration		0	\$0.00	\$0.00	\$0.00	<a href="#">656</a>
5/27/2014	Non-Scheduled Maint.	Replaced Wiring harness to PCM module	0	\$9.09	\$373.75	\$382.84	<a href="#">619</a>
5/15/2014	Bi-Weekly Maint.		65,764	\$0.00	\$0.00	\$0.00	<a href="#">614</a>
5/15/2014	Non-Scheduled Maint.	Mic replaced on Perry Radio / Ordered spare as well.	0	\$177.00	\$0.00	\$177.00	<a href="#">623</a>
5/6/2014	5K Services	5K Service. Recommended Tire Alignment due to feathering of front steer tires. Schedule and completed via Highlands Tire.	0	\$95.50	\$199.50	\$295.00	<a href="#">600</a>
5/6/2014	Non-Scheduled Maint.	Tire Alignment due to front tires were toeing on the outside.	0	\$64.95	\$0.00	\$64.95	<a href="#">603</a>
4/25/2014	Non-Scheduled Maint.	Crank sensor, fan clutch	0	\$758.39	\$601.25	\$1,359.64	<a href="#">598</a>
4/18/2014	Non-Scheduled Maint.	Troubleshoot ABS light	0	\$0.00	\$65.00	\$65.00	<a href="#">588</a>
3/26/2014	Non-Scheduled Maint.	X2 tires	0	\$361.33	\$0.00	\$361.33	<a href="#">554</a>
3/24/2014	Non-Scheduled Maint.	Carrier Bearing's replaced	0	\$142.59	\$399.00	\$541.59	<a href="#">573</a>
3/5/2014	Bi-Weekly Maint.		62,963	\$0.00	\$0.00	\$0.00	<a href="#">505</a>
1/26/2014	Bi-Weekly Maint.	Added small amnt of coolant (green NAPA) and brake fluid (DOT 3)	618,632	\$0.00	\$0.00	\$0.00	<a href="#">464</a>
1/12/2014	Bi-Weekly Maint.		61,725	\$0.00	\$0.00	\$0.00	<a href="#">455</a>
12/27/2013	Non-Scheduled Maint.	Batteries Replaced / Fixed loose connections.	0	\$579.61	\$0.00	\$579.61	<a href="#">441</a>
12/6/2013	Non-Scheduled Maint.	Front-end alignment	0	\$155.00	\$0.00	\$155.00	<a href="#">435</a>
12/4/2013	Non-Scheduled Maint.	Tie Rod Ends replaced. Onspots fixed	0	\$326.38	\$220.00	\$546.38	<a href="#">433</a>

11/22/2013	10K Services		10K Scheduled additional repairs.	0	\$187.00	\$220.00	\$407.00	<a href="#">424</a>
11/12/2013	Bi-Weekly Maint.			59,392	\$0.00	\$0.00	\$0.00	<a href="#">412</a>
10/25/2013	Bi-Weekly Maint.			58,426	\$0.00	\$0.00	\$0.00	<a href="#">391</a>
9/20/2013	Bi-Weekly Maint.			106,557	\$0.00	\$0.00	\$0.00	<a href="#">362</a>
9/6/2013	Bi-Weekly Maint.	Verify Camera Settings		54,842	\$0.00	\$0.00	\$0.00	<a href="#">332</a>
8/16/2013	Bi-Weekly Maint.	n/a		53,646	\$0.00	\$0.00	\$0.00	<a href="#">321</a>
8/14/2013	5K Services		5K / Front Alignment.	0	\$410.35	\$97.50	\$507.85	<a href="#">325</a>
8/5/2013	Non-Scheduled Maint.		A/C System Repair	0	\$619.75	\$330.00	\$949.75	<a href="#">301</a>
7/26/2013	Bi-Weekly Maint.			53,047	\$0.00	\$0.00	\$0.00	<a href="#">288</a>
7/22/2013	Non-Scheduled Maint.		x2 Keys made	0	\$7.50	\$0.00	\$7.50	<a href="#">278</a>
7/11/2013	Non-Scheduled Maint.		Labor / Misc Parts for Engine Repair	0	\$500.00	\$2,240.00	\$2,740.00	<a href="#">263</a>
7/1/2013	Bi-Weekly Maint.			51,638	\$0.00	\$0.00	\$0.00	<a href="#">253</a>
4/5/2013	Non-Scheduled Maint.		Towing to IMApparatus due to Breakdown at I-83 South MM 42.5. Engine Repair	0	\$14,322.41	\$0.00	\$14,322.41	<a href="#">193</a>
2/13/2013	Non-Scheduled Maint.	inv #3099	reman turbo, tube assembly, gasket, actuator assembly, misc shop supplies	0	\$1,620.31	\$560.00	\$2,180.31	<a href="#">149</a>
1/30/2013	Non-Scheduled Maint.		Battery Replacement and Switch.	44,676	\$309.43	\$80.00	\$389.43	<a href="#">144</a>
1/24/2013	Non-Scheduled Maint.		Inspected Turbo hosing and plumbing, inspect for leaks etc. Check all fluids, check for engine codes (none present). Check air filter etc. Test Drive unit after proper warm up for 45 minutes- no issues detected or noted.	44,676	\$24.18	\$80.00	\$104.18	<a href="#">137</a>
1/16/2013	Non-Scheduled Maint.	inv #3016	alternator	44,509	\$679.09	\$320.00	\$999.09	<a href="#">125</a>
1/12/2013	10K Services	Reschedule	Reschedule	44,320	\$0.00	\$0.00	\$0.00	<a href="#">108</a>
1/12/2013	5K Services	Reschedule	Reschedule	44,320	\$0.00	\$0.00	\$0.00	<a href="#">107</a>
11/28/2012	Non-Scheduled Maint.	inv #2904	continuation of repairs & issue PASI after letting and graphics installed	0	\$2,879.28	\$1,340.00	\$4,219.28	<a href="#">35</a>
11/21/2012	Non-Scheduled Maint.	800mhz Installation, Fuse Block installation.	800mhz Radio	1	\$27.99	\$640.00	\$667.99	<a href="#">18</a>