

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 38850					
ASSET NUMBER: 1205					
Work Order Status: C - CLOSED			Date In:	01/10/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	01/10/2020	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided			
MODEL: BUS (58)	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65605V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3013C1180448	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Metro,Chair Lift,Diesel		METERS: MILEAGE METER - 218118			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	01/10/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	1.00	\$75.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
RR-HDCW1-CS	S	1.000	\$351.000	01/10/2020	\$351.000
PART NAME: Apollo Camera External CS		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$351.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$75.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$426.000
NOTES					
38850 -					
Camera- Curbside camera has water.					
Replaced CS camera.					
ETB					
01/10/2020 @ 12:44:28					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 38872					
ASSET NUMBER: 1014					
Work Order Status: C - CLOSED			Date In:	01/14/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	01/14/2020	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65651V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301691177438	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 635265			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	01/14/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
BUMPUS	01/14/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
51-32318-000	S	2.000	\$9.945	01/14/2020	\$19.890
PART NAME: SPEAKER ASM INTERNAL		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$19.890	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$207.390
NOTES					
38872 -					
Perform PM F					
Replaced 2 internal speakers					
Secured modem					
Keep a close eye on rear destination cover					
Performed PM E					
ETB					
01/14/2020 @ 10:07:41					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 38913					
ASSET NUMBER: 1018					
Work Order Status: C - CLOSED			Date In:	01/21/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	01/21/2020	
ASSET NUMBER INFORMATION					
YEAR: 2009	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65611V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3012A1177442	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 530673			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	01/21/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	1.00	\$75.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
rr-hdctd115	S	1.000	\$335.000	01/21/2020	\$335.000
PART NAME: APOLLO HD CAMERA (Exterior)Rear		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$335.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$75.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$410.000
NOTES					
38913 -					
Rear camera has pink hue					
Replaced rear camera					
ETB					
01/21/2020 @ 10:52:20					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 38914					
ASSET NUMBER: 1014					
Work Order Status: C - CLOSED			Date In:	01/17/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	01/21/2020	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65651V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301691177438	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 635632			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	01/17/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	1.00	\$75.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
RR-HDCTDIRA100	S	1.000	\$335.000	01/17/2020	\$335.000
PART NAME: Apollo HD Camera (Interior)		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$335.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$75.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$410.000
NOTES					
38914 -					
Rear to front camera has pink Hue					
Replaced camera					
ETB					
01/21/2020 @ 10:59:08					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 38915					
ASSET NUMBER: 1010					
Work Order Status: C - CLOSED			Date In:	01/16/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	01/21/2020	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65674V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301991177434	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 680740			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	01/16/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	1.00	\$75.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
RR-HDCW1-SS	S	1.000	\$351.000	01/16/2020	\$351.000
PART NAME: Apollo Camera External SS		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$351.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$75.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$426.000
NOTES					
38915 -					
Street side camera not working (water damage)					
Replaced SS camera.					
ETB					
01/21/2020 @ 11:15:06					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 38947			
ASSET NUMBER: 1704			
Work Order Status: C - CLOSED	Date In:	01/23/2020	
Work Order Shop: FSH - FAREBOX SHOP	Date Out:	01/24/2020	

ASSET NUMBER INFORMATION		
YEAR: 2017	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:
MODEL: BUS	BILL CODE: DURHAM TRANSIT BILLING	TRANS:
LICENSE: 98396V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL
OPERATOR:	VIN/SERIAL NUMBER: 15GGD2718H3189884	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS
CLASS: Bus,Metro,40-59 Pass,Diesel		METERS: MILEAGE METER - 201507

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
A15240-0001	S	1.000	\$48.920	01/23/2020	\$48.920
PART NAME: OCU Base Mount			REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue		

WORK ORDER TOTALS					
TOTAL PARTS:	\$48.920	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$48.920

NOTES
38947 -
OCU swivel bracket broken
Replaced OCU bracket
ETB
01/24/2020 @ 08:14:27

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 38986					
ASSET NUMBER: 1903					
Work Order Status: C - CLOSED			Date In:	01/27/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	01/28/2020	
ASSET NUMBER INFORMATION					
YEAR: 2019	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: BUS	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 27270W	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD2717K3193464	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Metro,2 Driver Ctrl,20-39 Pass,Diesel		METERS: MILEAGE METER - 33795			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	01/27/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	0.50	\$37.500	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
rr-hdctd115	S	1.000	\$335.000	01/27/2020	\$335.000
PART NAME: APOLLO HD CAMERA (Exterior)Rear		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$335.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$37.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$372.500
NOTES					
38986 -					
Rear camera has pink hue.					
Replaced rear external camera					
ETB					
01/28/2020 @ 13:51:59					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39030				
ASSET NUMBER: 0803				
Work Order Status: C - CLOSED			Date In:	02/03/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	02/03/2020
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65656V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD271581078981	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Metro,Diesel		METERS: MILEAGE METER - 589423		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BUMPUS	02/03/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$150.000	TOTAL MISC:	\$0.000	TOTAL COST: \$150.000
NOTES				
39030 -				
Rear destination sign not working				
Dash destination sign not working				
Replaced Rear sign LED Board				
Replaced dash sign Controller board				
ETB				
02/03/2020 @ 15:14:48				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39159			
ASSET NUMBER: 1016			
Work Order Status: C - CLOSED		Date In:	02/19/2020
Work Order Shop: FSH - FAREBOX SHOP		Date Out:	05/13/2020
ASSET NUMBER INFORMATION			
YEAR: 2009	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:	
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:	
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:	
LICENSE: 65613V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL	
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3019A1177440	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS	
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 662947	
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000
		TOTAL COST:	\$0.000

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39218					
ASSET NUMBER: 0801					
Work Order Status: C - CLOSED			Date In:	02/25/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	02/26/2020	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65658V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD271781078979	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Metro,Diesel		METERS: MILEAGE METER - 577661			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	02/25/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
BUMPUS	02/25/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
RR-HDCTDIRA100	S	1.000	\$335.000	02/25/2020	\$335.000
PART NAME: Apollo HD Camera (Interior)		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$335.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$522.500
NOTES					
39218 -					
Performed PM F					
Performed PM E					
Replaced Rear deck camera					
ETB					
02/26/2020 @ 10:29:49					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39227				
ASSET NUMBER: 1012				
Work Order Status: C - CLOSED			Date In:	02/26/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/13/2020
ASSET NUMBER INFORMATION				
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65670V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301291177436	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 675367		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BUMPUS	02/26/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	0.08	\$6.250
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$6.250	TOTAL MISC:	\$0.000	TOTAL COST: \$6.250
NOTES				
39227 -				
Fareboc OCU unresponsive.				
Reset but power by battery. system working ok				
ETB				
02/27/2020 @ 09:54:10				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39273					
ASSET NUMBER: 1205					
Work Order Status: C - CLOSED			Date In:	03/03/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	03/03/2020	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided			
MODEL: BUS (58)	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65605V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3013C1180448	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Metro,Chair Lift,Diesel		METERS: MILEAGE METER - 225567			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	03/03/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
BUMPUS	03/03/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
51-32318-000	S	3.000	\$9.945	03/03/2020	\$29.835
PART NAME: SPEAKER ASM INTERNAL		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
C22807-0007	S	1.000	\$405.960	03/03/2020	\$405.960
PART NAME: DC Converter		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$435.795	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$623.295
NOTES					
39273 -					
Performed PM F					
Farebox will not accept bills					
Replace farebox top. Found burnt wire in Farebox top.					
Replaced internal speakers.					
Performed PM E					
ETB					
03/03/2020 @ 12:15:29					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39499					
ASSET NUMBER: 1205					
Work Order Status: C - CLOSED			Date In:	03/26/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	03/30/2020	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided			
MODEL: BUS (58)	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65605V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3013C1180448	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Metro,Chair Lift,Diesel		METERS: MILEAGE METER - 230469			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	03/26/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	1.00	\$75.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
C03881-0001	S	1.000	\$90.100	03/26/2020	\$90.100
PART NAME: Cash Box ID		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$90.100	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$75.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$165.100
NOTES					
39499 -					
Farebox beeps (no cvashbox)					
Replaced cashbox ID					
ETB					
03/30/2020 @ 12:46:14					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39531					
ASSET NUMBER: 0806					
Work Order Status: C - CLOSED			Date In:	04/01/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	04/03/2020	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65660V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD271081078984	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Metro,Diesel		METERS: MILEAGE METER - 524944			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	04/01/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	0.50	\$37.500	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
13-44296-001	S	1.000	\$51.450	04/01/2020	\$51.450
PART NAME: MICROPHONE, HAND HELD		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$51.450	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$37.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$88.950
NOTES					
39531 -					
PA mic not working					
Replaced PA hand mic					
ETB					
04/03/2020 @ 09:46:52					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39743					
ASSET NUMBER: 1003					
Work Order Status: C - CLOSED			Date In:	05/05/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/05/2020	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65665V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301191177427	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 686221			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	05/05/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
BUMPUS	05/05/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
51-11768-005	S	1.000	\$32.973	05/05/2020	\$32.973
PART NAME: SPEAKER ASM, EXTERNAL(SEALED)		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$32.973	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$220.473
NOTES					
39743 -					
Performed PM F					
Replaced external speaker					
Performed PM E					
ETB					
05/05/2020 @ 13:40:16					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39744				
ASSET NUMBER: 1020				
Work Order Status: C - CLOSED			Date In:	05/05/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/06/2022
ASSET NUMBER INFORMATION				
YEAR: 2009	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65607V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3016A1177444	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 605630		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/05/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
HUTCHINS-6296	08/06/2021	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.600
HUTCHINS-6296	08/06/2021	GENERAL REPAIR / CommunicationEq / System / Part Issue	0.00	\$0.080
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$187.680	TOTAL MISC:	\$0.000	TOTAL COST: \$187.680
NOTES				
39744 -				
Performwed PM F				
Performed PM E				
Replaced ethernet cable end at rear camera				
ETB				
05/05/2020 @ 13:47:37				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39745			
ASSET NUMBER: 1704			
Work Order Status: C - CLOSED		Date In:	04/29/2020
Work Order Shop: FSH - FAREBOX SHOP		Date Out:	05/05/2020
ASSET NUMBER INFORMATION			
YEAR: 2017	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:	
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:	
MODEL: BUS	BILL CODE: DURHAM TRANSIT BILLING	TRANS:	
LICENSE: 98396V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL	
OPERATOR:	VIN/SERIAL NUMBER: 15GGD2718H3189884	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS	
CLASS: Bus,Metro,40-59 Pass,Diesel		METERS: MILEAGE METER - 222108	
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000
		TOTAL COST:	\$0.000
NOTES			
39745 -			
Radio not transmit			
Replaced external radio speaker			
ETB			
05/05/2020 @ 13:56:56			

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39762				
ASSET NUMBER: 1001				
Work Order Status: C - CLOSED		Date In:		05/07/2020
Work Order Shop: FSH - FAREBOX SHOP		Date Out:		05/18/2021
ASSET NUMBER INFORMATION				
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65669V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301891177425	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 665304		
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39763				
ASSET NUMBER: 1001				
Work Order Status: C - CLOSED			Date In:	05/06/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/07/2020
ASSET NUMBER INFORMATION				
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65669V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301891177425	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 665304		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.50	\$187.500
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$225.000	TOTAL MISC:	\$0.000	TOTAL COST: \$225.000
NOTES				
39763 -				
Performed PM E				
Performed PM F				
ETB				
05/07/2020 @ 10:37:45				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39764				
ASSET NUMBER: 1004				
Work Order Status: C - CLOSED			Date In:	05/06/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/07/2020
ASSET NUMBER INFORMATION				
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65664V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301391177428	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 696577		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST: \$187.500
NOTES				
39764 -				
Performed PM E				
Performed PM F				
ETB				
05/07/2020 @ 12:18:32				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39765					
ASSET NUMBER: 1005					
Work Order Status: C - CLOSED			Date In:	05/06/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/07/2020	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65663V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301591177429	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 678092			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
51-11768-005	S	1.000	\$32.973	05/06/2020	\$32.973
PART NAME: SPEAKER ASM, EXTERNAL(SEALED)		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$32.973	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$220.473
NOTES					
39765 -					
Performed PM F					
Replaced rternal speaker					
PME					
ETB					
05/07/2020 @ 12:26:27					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39766				
ASSET NUMBER: 1002				
Work Order Status: C - CLOSED			Date In:	05/06/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/07/2020
ASSET NUMBER INFORMATION				
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65666V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301X91177426	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 669722		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
HUTCHINS-6296	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST: \$187.500
NOTES				
39766 -				
Performed PM F				
Replaced 4 internal speakers with used speakers				
Performed PM E				
ETB				
05/07/2020 @ 12:31:23				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39767					
ASSET NUMBER: 1018					
Work Order Status: C - CLOSED			Date In:	05/06/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/07/2020	
ASSET NUMBER INFORMATION					
YEAR: 2009	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65611V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3012A1177442	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 548415			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	05/06/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
BUMPUS	05/07/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
51-32318-000	S	2.000	\$9.945	05/06/2020	\$19.890
PART NAME: SPEAKER ASM INTERNAL		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
51-11768-005	S	1.000	\$32.973	05/06/2020	\$32.973
PART NAME: SPEAKER ASM, EXTERNAL(SEALED)		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$52.863	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$240.363
NOTES					
39767 -					
Performed PM F					
Replaced 3 internal speakers and external speaker					
Performed PM E					
ETB					
05/07/2020 @ 12:34:29					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39780				
ASSET NUMBER: 0806				
Work Order Status: C - CLOSED			Date In:	05/11/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/11/2020
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65660V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD271081078984	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Metro,Diesel		METERS: MILEAGE METER - 526864		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.17	\$12.500
HUTCHINS-6296	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$162.500	TOTAL MISC:	\$0.000	TOTAL COST: \$162.500
NOTES				
39780 -				
Performed PM F				
Performed PM E				
ETB				
05/11/2020 @ 09:08:56				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39781				
ASSET NUMBER: 1006				
Work Order Status: C - CLOSED			Date In:	05/11/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/11/2020
ASSET NUMBER INFORMATION				
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65672V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301191177430	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 672524		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BUMPUS	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	2.00	\$150.000
BUMPUS	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$300.000	TOTAL MISC:	\$0.000	TOTAL COST: \$300.000
NOTES				
39781 -				
Performed PM F				
Replaced two rear speaker				
Performed PM E				
ETB				
05/11/2020 @ 11:02:16				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39799				
ASSET NUMBER: 1007				
Work Order Status: C - CLOSED			Date In:	05/12/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/13/2020
ASSET NUMBER INFORMATION				
YEAR: 2009	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65653V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301391177431	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 680580		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST: \$187.500
NOTES				
39799 -				
Performed PM F				
Replaced radio speaker				
Performed PM E				
Two red hue cameras need re[placing.				
ETB				
05/13/2020 @ 09:44:04				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39800					
ASSET NUMBER: 1008					
Work Order Status: C - CLOSED			Date In:	05/12/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/13/2020	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 27355V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301591177432	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 672488			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
b22708-kit	S	1.000	\$15.000	05/12/2020	\$15.000
PART NAME: Coin Cup Assembly		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$15.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$202.500
NOTES					
39800 -					
Performed PM F					
Replaced coin cup kit					
Performed PM E					
ETB					
05/13/2020 @ 09:49:22					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39801					
ASSET NUMBER: 1010					
Work Order Status: C - CLOSED			Date In:	05/12/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/13/2020	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65674V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301991177434	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 697064			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500	
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
b22708-kit	S	1.000	\$15.000	05/12/2020	\$15.000
PART NAME: Coin Cup Assembly		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$15.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$202.500
NOTES					
39801 -					
Performed PM F					
Replaced coin cup kit					
Performed PM E					
ETB					
05/13/2020 @ 09:53:43					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39802			
ASSET NUMBER: 1013			
Work Order Status: C - CLOSED	Date In:	05/12/2020	
Work Order Shop: FSH - FAREBOX SHOP	Date Out:	05/13/2020	

ASSET NUMBER INFORMATION		
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:
LICENSE: 65652V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301491177437	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 635356

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	1.98	\$148.750
HUTCHINS-6296	05/12/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.48	\$36.250

WORK ORDER TOTALS					
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$185.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$185.000

NOTES
39802 -
Performed PM F
Replaced OCU mounting bracket
Rear speakers not working, will need to bwe replaced. Waiting parts.
Performed PM E
ETB
05/13/2020 @ 09:59:44

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39807				
ASSET NUMBER: 1016				
Work Order Status: C - CLOSED			Date In:	05/13/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/13/2020
ASSET NUMBER INFORMATION				
YEAR: 2009	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65613V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3019A1177440	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 674655		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BUMPUS	05/13/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
BUMPUS	05/13/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST: \$187.500
NOTES				
39807 -				
Performed PM F				
Performed PM E				
ETB				
05/13/2020 @ 13:48:07				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39808			
ASSET NUMBER: 1012			
Work Order Status: C - CLOSED	Date In:	05/13/2020	
Work Order Shop: FSH - FAREBOX SHOP	Date Out:	05/13/2020	

ASSET NUMBER INFORMATION		
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:
LICENSE: 65670V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301291177436	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 687398

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUTCHINS-6296	05/13/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
HUTCHINS-6296	05/13/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST:	\$187.500

NOTES

39808 -

Performed PM F

Rear speakers will need replacing. Speakers on order

Performed PM E

ETB

05/13/2020 @ 14:12:04

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39809				
ASSET NUMBER: 1202				
Work Order Status: C - CLOSED			Date In:	05/13/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/13/2020
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: BUS (58)	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65662V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3018C1180445	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Metro,Chair Lift,Diesel		METERS: MILEAGE METER - 276201		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BUMPUS	05/13/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.25	\$18.750
BUMPUS	05/13/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$168.750	TOTAL MISC:	\$0.000	TOTAL COST: \$168.750
NOTES				
39809 -				
Performed PM F				
Performed PM E				
ETB				
05/13/2020 @ 14:15:07				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39810				
ASSET NUMBER: 1202				
Work Order Status: C - CLOSED		Date In:	05/13/2020	
Work Order Shop: FSH - FAREBOX SHOP		Date Out:	05/13/2020	
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: BUS (58)	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65662V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3018C1180445	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Metro,Chair Lift,Diesel		METERS: MILEAGE METER - 276201		
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39825				
ASSET NUMBER: 1205				
Work Order Status: C - CLOSED			Date In:	05/14/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/14/2020
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided		
MODEL: BUS (58)	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65605V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3013C1180448	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Metro,Chair Lift,Diesel		METERS: MILEAGE METER - 236194		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BUMPUS	05/14/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
BUMPUS	05/14/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST: \$187.500
NOTES				
39825 -				
Performed PM F				
Performed PM E				
ETB				
05/14/2020 @ 14:27:44				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 39826				
ASSET NUMBER: 1015				
Work Order Status: C - CLOSED			Date In:	05/14/2020
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/14/2020
ASSET NUMBER INFORMATION				
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:		
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:		
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:		
LICENSE: 65650V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL		
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301891177439	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS		
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 692792		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BUMPUS	05/14/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	0.50	\$37.500
BUMPUS	05/14/2020	Preventive Maintenance Service / Preventative Maintenance / PM F Service / Perform	2.00	\$150.000
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$187.500	TOTAL MISC:	\$0.000	TOTAL COST: \$187.500
NOTES				
39826 -				
Performed PM F				
Repaired OCU bracket				
Performed PM E				
ETB				
05/14/2020 @ 14:37:39				

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 41510					
ASSET NUMBER: 1001					
Work Order Status: C - CLOSED			Date In:	11/19/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	05/18/2021	
ASSET NUMBER INFORMATION					
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE: No Engine Provided			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65669V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301891177425	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 701426			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	11/19/2020	Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform	2.00	\$150.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
A18633-0002	S	1.000	\$48.910	11/19/2020	\$48.910
PART NAME: Eccentric Roller		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM E Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$48.910	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$150.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$198.910
NOTES					
41510 -					
Performed PME					
ETB					
11/19/2020 @ 12:28:42					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 41658					
ASSET NUMBER: 1705					
Work Order Status: C - CLOSED			Date In:	12/08/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	12/08/2020	
ASSET NUMBER INFORMATION					
YEAR: 2017	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: BUS	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 98380V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD271XH3189885	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Metro,40-59 Pass,Diesel		METERS: MILEAGE METER - 234454			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	12/08/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	1.00	\$75.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
13-49297-102	S	1.000	\$1,610.610	12/08/2020	\$1,610.610
PART NAME: SYSTEM CONTROLLER, MULTI		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,610.610	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$75.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$1,685.610
NOTES					
41658 -					
Replaced Multisystem Controller for Destination Sign					
RG					
12/08/2020 @ 13:21:06					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 41724					
ASSET NUMBER: 1017					
Work Order Status: C - CLOSED			Date In:	12/10/2020	
Work Order Shop: FSH - FAREBOX SHOP			Date Out:	12/15/2020	
ASSET NUMBER INFORMATION					
YEAR: 2009	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:			
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:			
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:			
LICENSE: 65610V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL			
OPERATOR:	VIN/SERIAL NUMBER: 15GGD3010A1177441	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS			
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 617073			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BUMPUS	12/14/2020	GENERAL REPAIR / CommunicationEq / System / Part Issue	104.12	\$7,808.650	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
906-1648-7H1	S	1.000	\$3,301.000	12/14/2020	\$3,301.000
PART NAME: Hybrid Rear sign Assembly		REPAIR: GENERAL REPAIR / CommunicationEq / System / Part Issue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$3,301.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$7,808.650	TOTAL MISC:	\$0.000	TOTAL COST:	\$11,109.650
NOTES					
41724 -					
Replaced Rear Sign Hybrid Amber 906-1648-7H1					
RG					
12/15/2020 @ 11:43:17					

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

WORK ORDER: 42131			
ASSET NUMBER: 1012			
Work Order Status: C - CLOSED		Date In:	12/18/2020
Work Order Shop: FSH - FAREBOX SHOP		Date Out:	01/28/2021
ASSET NUMBER INFORMATION			
YEAR: 2010	ORG: DURHAM AREA TRANSIT AUTHORITY	TIRE SIZE:	
MAKE: GILLIG	DEPT: DCTC VEHICLE MAINTENANCE	ENGINE SIZE:	
MODEL: LOW FLOOR	BILL CODE: DURHAM TRANSIT BILLING	TRANS:	
LICENSE: 65670V	SITE: DURHAM TRANSIT	FUEL TYPE: DSL	
OPERATOR:	VIN/SERIAL NUMBER: 15GGD301291177436	ASSET AVAIL CODE: 24 HOURS/DAY WEEKENDS & HOLIDAYS	
CLASS: Bus,Cummins,40-59 Pass,Chair Lift,Diesel		METERS: MILEAGE METER - 726594	
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000
			MANUAL ADJUSTMENTS: \$0.000
			TOTAL COST: \$0.000
NOTES			
42131 - Replaced speaker for talking bus			

W300d - WorkOrderDetailsByDate

2/9/2023 3:39:53 PM

REPORT PARAMETERS:

Time Zone: Eastern Standard Time
Start Date: 01/01/2020
End Date: 12/31/2020
Organization: All Values
Department: All Values
Asset Number: All Values
Maint Shop: FAREBOX SHOP [FSH]
Labor Hours: Actual Hours
Page Breaks: Yes
Display Unit Cost or True Cost or Issue Price: Issue Price

REPORT VERSIONS:

Report Version: 20200729.1200
Script Version: 20210804.1400