

Unit ID: Description: ACS/PLB - PSGR LOADING BRIDGE - GATE / PLBA14-STL **Work Order Number:** STLFV1-2018-1 CLOSED Job Status: Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 01/01/2018 Job Type: Warranty: Closed: 01/11/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 01/11/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Task Task Description Repair Reason Description Part Description Part Qty Part Cost F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION DAMAGE - USER CAUSED 0.00 DN 0 0.00 Comments: Internal Parts Cost: 0.00 BRIDGE MOVES FORWARD BUT WILL NOT REVERSE OR STEER SCOTT 0.00 Internal Labor Cost: 1/2/17--DW--CV/ BRAD--WAS OFF ON THE WEEKEND--WILL RESPOND THIS MORNING DOOR LEFT OPEN CONTROLS FROZE 0.00 Commercial Parts Cost: HEATED AND RTS 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: **Work Order Number:** 10 STLFV1-2018-10 CLOSED AIRPORT OPERATIONS-CUSTOMER SERVICE Job Status: Department: AO-CUST OP Opened: 02/01/2018 Job Type: Warranty: Closed: 02/01/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/01/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0.00

Page 1 of 1



Internal Parts Code: 0.00	Comments:	times at the result of the same times and the same same times and the same same same same same same same sam			
Toternal Labor Cost: 0.00 Commercial Labor Cost: 0.00 Commer		Internal Parts Cost:	0.00		
Commercial Habor Cost: 274,00 Commercial Habor Cost: 274,00 Commercial Misc Cost: 274,00 Cost Misc Misc Misc Misc Misc Misc Misc Misc		Internal Labor Cost:			
Commercial Misc Cost: Overhead Costs: Over					
Overhead Costs: Work Order Number: STLPV1-2018-24 24 24		1	274.00		
Work Order Number: STLFV1-2018-24 24					
Work Order Number: STLEVI-2018-24 24 30b Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 01/11/2018 30b Type: Warranty: Warranty: Warranty: O.00 User Downtime: Finished: 01/11/2018 Meter 1 Reading: 0.00 User Downtime: O.00 User Downtime: O.00 User Downtime: O.00 Opened: O.00 Opened:					
Substitute		Work Order Total:	274.00		
CLOSE	Work Order Number: STI EV1-2018-24 24	20			
Closed: 01/11/2018 Meter 1 Reading: 0 Shop Downtime:		600			
Closed: 01/11/2018 Meter 1 Reading: 0 Shop Downtime:					
Finished: 01/11/2018	•				
Priority: Incident: Accident: Multi-Unit Project: Reason					
Name	-	oser powinting.			
Accident: Multi-Unit Project: Reason		(A) (A) (A)			
Multi-Unit Project: Reason For	Accident:	1, 10 Oh			
Task Task Description Repair Reason Description Labor Hrs. Labor Cost Part Number Part Description Part Qty Part Cots F01-206 FLOOR/CARPET BF BREAKDOWN/FAILURE 0 0.00 0.00 0 0.00 0 0.00 0 0.00 </td <td>Multi-Unit Project:</td> <td>-62 1.0</td> <td></td> <td></td> <td></td>	Multi-Unit Project:	-62 1.0			
Task Task Description Repair Reason Description Labor Hrs. Labor Cost Part Number Part Description Part Qty Part Cots F01-206 FLOOR/CARPET BF BREAKDOWN/FAILURE 0 0.00 0.00 0 0.00 0 0.00 0 0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Cot Part Cot F01-206 FLOOR/CARPET BF BREAKDOWN/FAILURE 0 0.00 0 0.00 0 0.00 0 0.00					
COMMENTS: CARPET COMING UP BY A14 IN TERMINALMZ Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 O1/11/18-NO PROBLEM FOUND-CALLED IN A SECOND TIME-FOUNF OUT THAT CITY DRAGGED SOMETHING ACROSS THE FLOOR-THEY CAME BACK OUT TO REPAIRMZ Commercial Labor Cost: 68.50 Commercial Misc Cost: Overhead Costs: Over	Task Description Repair Reason Description	Labor Hrs Labor Cost Part Number Part Description	Ţ	Part Qty Part Co	<u>st</u>
CARPET COMING UP BY A14 IN TERMINALMZ Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 O1/11/18-NO PROBLEM FOUND-CALLED IN A SECOND TIME-FOUNF OUT THAT CITY DRAGGED SOMETHING ACROSS THE FLOOR-THEY CAME BACK OUT TO REPAIRMZ Commercial Labor Cost: 68.50 Commercial Misc Cost: Overhead Costs:	F01-206 FLOOR/CARPET BF BREAKDOWN/FAILURE	0.00		0 0	.00
Internal Labor Cost: 0.00 01/11/18-NO PROBLEM FOUND-CALLED IN A SECOND TIME-FOUNF OUT THAT CITY DRAGGED SOMETHING ACROSS THE FLOOR-THEY CAME BACK OUT TO REPAIR—MZ Overhead Costs: Overhead	Comments:	Internal Parts Cost:	0.00		
FLOOR-THEY CAME BACK OUT TO REPAIR-MZ Commercial Labor Cost: 68.50 Commercial Misc Cost: Overhead Costs:	CARPET COMING UP BY A14 IN TERMINALMZ		0.00		
Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:	01/11/18-NO PROBLEM FOUND-CALLED IN A SECOND TIME-FOUNF OUT THAT CITY DRAGGE	ED SOMETHING ACROSS THE Commercial Parts Cost:	0.00		
Overhead Costs:	FLOOR-THEY CAME BACK OUT TO REPAIRMZ		68.50		
Work Order Total: 68.50	`V	Overhead Costs:			
		Work Order Total:	68.50		

Work Order Number: 29 STLFV1-2018-29 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 01/12/2018 Job Type: Warranty: Closed: 01/18/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 01/18/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Description Part Qty Task Reason Description Labor Cost Part Number Part Description Part Cost Repair Labor Hrs F00-164 HORIZONTAL DRIVE JOYSTICK BREAKDOWN/FAILURE 0.00 0.00 Comments: 0.00 Internal Parts Cost: PLB WOULD NOT DRIVE IN REVERSE-FROZEN 0.00 Internal Labor Cost: FOUND FWD/REV OPERATION CONTROLS FROZEN DUE TO EXTREME COLD WEATHER AND WEATHER DOOR BEING LEFT OPEN ALLOWING MOISTURE TO INFILTRATE-PARTIAL DISASSEMBLED AND USED HEAT GUN TO THAW OUT COMPONENTS-0.00 Commercial Parts Cost: -HORIZ DRIVE RESTORED 137.00 Commercial Labor Cost: Commercial Misc Cost: 01/15/18 MB IN SERVICE PER EMAIL FROM CATHLENE Overhead Costs: Work Order Total: 137.00 **Work Order Number:** 34 STLFV1-2018-34 AIRPORT OPERATIONS-CUSTOMER SERVICE Job Status: CLOSED Department: AO-CUST OP Opened: 01/18/2018 Job Type: Warranty: Closed: 01/22/2018 Meter 1 Reading: **Shop Downtime:** Finished: 01/19/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Cost <u>Task</u> Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Qty

0.00

0

0.00

BODY/FRAME

DAMAGED

F01-122



Comments:

STRAIGHTEN BENT TOE GUARD---MIKE --A14

REPAIRED AND REPLACED TOE KICK

Co

Coi

Internal Parts Cost: 0.00
Internal Labor Cost: 0.00
Commercial Parts Cost: 0.00
Commercial Labor Cost: 137.00
Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00

Work Order Number:

STLFV1-2017-40

40

Job Status:

CLOSED

Depar

Department: AO-CUST OP

AIRPORT OPERATIONS-CUSTOMER SERVICE

Opened:

08/03/2017

Job Type:

Warranty:

Closed: 08/04/2017

Meter 1 Reading: Meter 2 Reading: Shop Downtime: User Downtime:

Finished:

08/04/2017

Priority: Incident:

Accident:

Multi-Unit Project:

Reason

For

<u>Task</u> F01-220 <u>Task Description</u> STAIRS/TREADS/STEPS Repair Reason Description

DN DAMAGE - USER CAUSED

Labor Hrs Labor Cost Part Number
0 0.00

Part Description

1

 Part Qty
 Part Cost

 0
 0.00

Comments:

Internal Parts Cost: 0.00
Internal Labor Cost: 0.00
Commercial Parts Cost: 0.00
Commercial Labor Cost: 68.50

Commercial Misc Cost: Overhead Costs: Work Order Total:

68.50

Work Order Number: 51 STLFV1-2018-51 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 02/23/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/23/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Reason Description Repair PM - CHECKLIST ITEMS MONTHLY 0 MONTHLY PM SERVICE 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 52 STLFV1-2017-52 AIRPORT OPERATIONS-CUSTOMER SERVICE Job Status: CLOSED Department: AO-CUST OP Opened: 09/17/2017 Job Type: Warranty: Closed: 10/04/2017 Meter 1 Reading: **Shop Downtime:** Finished: 09/29/2017 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number 0.00 BREAKDOWN/FAILURE 0.00 F01-206 FLOOR/CARPET 0



Comments:

REPAIRED AND RESECURED TAP DOWN - RTS

ROUND CARPET TACK DOWN IN CENTER OF ROTUNDA ELEVATED - VITO

NOTE: CV CHRIS & EMAILED CHRIS AND ABC AND VITO WITH THE STATION ADVISING TO PLACE A SAFETY CONE OVER TRIP

HAZARD UNTIL ABC ARRIVES TO SORT OUT ISSUE - RRR

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 274.00 Work Order Total:

Work Order Number:

STLFV-2017-62

62

Job Status:

CLOSED

AO-CUST OP Department:

AIRPORT OPERATIONS-CUSTOMER SERVICE

Opened: Closed:

07/11/2017

Job Type:

Warranty: **Shop Downtime:**

Finished:

07/11/2017 07/11/2017 Meter 1 Reading:

Meter 2 Reading:

0 0.00

User Downtime:

Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

Task MONTHLY Comments:

Task Description MONTHLY PM SERVICE

Reason Description Repair

PM - CHECKLIST ITEMS

Labor Hrs

Labor Cost Part Number 0.00

Part Description

Part Qty

Part Cost

0.00

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost:

Overhead Costs:

137.00 Work Order Total:

Work Order Number: 73 STLFV1-2018-73 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 02/23/2018 Job Type: Warranty: Closed: 02/27/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/27/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Part Cost Task Task Description Reason Description abor Cost Part Number Repair PMGR-FREG AND FITTINGS FOR LEAKS AND COND. R/R BF BREAKDOWN/FAILURE 0.00 Comments: Internal Parts Cost: 0.00 TRIP HAZZARD AT A TUNNEL 0.00 Internal Labor Cost: ABC BRAD REPAIRED RTS Commercial Parts Cost: 0.00 RECEIVED A CALL OUT REPORTING A TRIP HAZARD BETWEEN A TUNNEL AND THE ROTUNDA Commercial Labor Cost: -137.00 INSPECTED AND FOUND DAMAGED TAP DOWN, REMOVED EXISTING TAP DOWN AND Commercial Misc Cost: REPLACED WITH A NEW, ALUMINUM PIECE FROM ABC STOCK. RETURNED TO SERVICE AND Overhead Costs: REPORTED TO OPS. 122.75 Work Order Total: Work Order Number: 74 STLFV1-2017-74 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE

Opened: 11/13/2017

Job Type:

Closed: 11/14/2017

Warranty:

User Downtime:

Meter 1 Reading: Finished: 11/14/2017 Meter 2 Reading: 0 **Shop Downtime:**

0.00

Priority: Incident:

Accident:

Task

ANNUAL

Multi-Unit Project:

Reason

For

Task Description F01-218

DOOR / GATE ANNUAL PM SERVICE Repair Reason Description BF BREAKDOWN/FAILURE PM

0 PM - CHECKLIST ITEMS

Labor Cost Part Number Labor Hrs 0.00 30.45

Part Description

Part Cost

Part Qty

0.00

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Comments

PM COMPLETED BY WHQGQ FIELD TECHS - NEED LABOR HOURS ENTERED BY WHQGQ FIELD TECHS

01/12/18 MB CLOSED WORK ORDER AS DISCUSSED WITH KW

0.00 Internal Parts Cost: 30.45 Internal Labor Cost: 0.00 Commercial Parts Cost: 0.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 98.95

Work Order Number:

STLFV1-2018-80

80

Job Status:

CLOSED

LOCK-OUT / TAG-OUT SEQUENCE

Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE

Opened:

02/27/2018

Job Type:

Warranty:

Closed: Finished: 04/17/2018 04/17/2018 Meter 1 Reading: Meter 2 Reading:

0 0.00

Shop Downtime: User Downtime:

Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

Task Task Description Reason Description

Labor Hrs PROJECT-LOCAL / MOD-F

Labor Cost Part Number

0.00

Part Description

Part Cost

Part Qty

0.00

SA-ALL-000 Comments COMPLETED

03/08/18 - PROJECTED COMP. 03/26/18 - RRR

AIRPORT WRITE UPS: GUTTER SIDEWALLS RUSTED THROUGH; HOLE IN CANOPY; EXTERIOR OF BRIDGE HAS SOME RUST; GREASE SEAL ON ROTUNDA BLOWN OUT - PLATFORM METAL BENT

UNITED FIELD SERVICES TECH WRITE UPS - NEEDS ROLLER ADJUSTMENT - B-C LOWER LEFT ROLLERS AND B LEFT CENTER ROLLERS BAD - BRIDGE COULD USE WHOLE NEW SET OF ROLLERS EVENTUALLY - NO UP LIMIT -STRUCTURAL RUST LEFT LOWER C TUNNEL AND REAR OF C TUNNEL - STRUCTURAL RUST LEFT LOWER C TUNNEL AND REAR OF C TUNNEL - RIGHT SIDE EQUALIZER PULLY NEEDS CHANGED AND EQUALIZER CABLES -TUNNEL LIGHTING DIM, COULD USE LEDS -BOLTS ON CAB MOTOR MOUNTING PLATED NEED REPLACED -HORZ HAS DRIFT.

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 500.00 Commercial Parts Cost: Commercial Labor Cost: 2,055.00 Commercial Misc Cost: Overhead Costs: Work Order Total: 2,555.00



Work Order Number: 82 STLFV1-2017-82 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 11/29/2017 Job Type: Warranty: Closed: 01/11/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 01/11/2018 Meter 2 Reading: 0.00 User Downtime: Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Reason Description Labor Hrs Repair F01-206 FLOOR/CARPET BREAKDOWN/FAILURE 0.00 0 0.00 Comments: 0.00 Internal Parts Cost: 12/18/17 - ABC WILL REINSPECT AND REPAIR IF NEEDED 0.00 Internal Labor Cost: NO ISSUE FOUND 12/05/17-CALLED IN FOR CARPET COMING UP IN ROTUNDA-TONY--MZ Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: Work Order Number: 85 STLFV-2017-85 CLOSED AIRPORT OPERATIONS-CUSTOMER SERVICE Job Status: Department: AO-CUST OP 08/04/2017 Opened: Job Type: Warranty: 10/19/2017 Meter 1 Reading: Closed: **Shop Downtime:** Finished: 10/18/2017 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Task Task Description Reason Description Labor Hrs Part Number Part Description Part Qty Part Cost F02-003 DOOR LOCKS/KEYS NORMAL WEAR&TEAR/ROL 0.00 0.00



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Comments:	IP CLOSER INOPWON'T	CLOSEVITOA14				Internal Parts Cost:	0.00		
	RDWARE ON CLOSER	02002 1110 7114				Internal Labor Cost:	0.00		
						Commercial Parts Cost:	0.00		
						Commercial Labor Cost:	45.00		
						Commercial Misc Cost:			
						Overhead Costs:			
						Work Order Total:	45.00		
Work Order Nu	mber: STLFV1-2017-89	89	•		10,00				
Job Status:	CLOSED	Department: AO-CUST (OP AIRPORT OPERATI	IONS-CUSTOMER SERVICE	750				
Opened:	12/07/2017	Job Type:		Warranty;	O_{ij}				
Closed:	12/07/2017	Meter 1 Reading:	0	Shop Downtime:	`				
Finished:	12/07/2017	Meter 2 Reading:	0.00	User Downtime:	2,2				
Priority:			A	90 1113					
Incident:			\$,				
Accident:			2	O. O					
Multi-Unit Proje	ect:		~ O`	51					
		Reason		a (()) is a series of the second					
		For	_						
<u>Task</u>	Task Description		Reason Description	<u>Labor Hrs</u> <u>Labor Cost</u>	Part Number	Part Description		Part Qty	Part Cost
MONTHLY	MONTHLY PM SER	VICE PM P	PM - CHECKLIST ITEMS	0.00	0			0	0.00
Comments:						Internal Parts Cost:	0.00		
CK SHEETS OK				\mathcal{S}		Internal Labor Cost:	0.00		
			0, 0			Commercial Parts Cost:	0.00		
						Commercial Labor Cost:	137.00		
						Commercial Misc Cost:			

Overhead Costs: Work Order Total:

Work Order Number: 91 STLFV1-2018-91 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 03/21/2018 Job Type: Warranty: Closed: 03/21/2018 Meter 1 Reading: 0 **Shop Downtime:** 03/21/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For <u>Labor Cost</u> Part Number Part Description Task Task Description Reason Description Labor Hrs Part Qty Part Cost Repair MONTHLY 0 MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 Colling 11:01:05:13 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 97 STLFV1-2018-97 AIRPORT OPERATIONS-CUSTOMER SERVICE CLOSED Job Status: Department: AO-CUST OP 03/08/2018 Opened: Job Type: Warranty: 04/17/2018 Closed: Meter 1 Reading: **Shop Downtime:** Finished: 04/17/2018 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Labor Cost Part Number Task Task Description Repair Reason Description Labor Hrs Part Description Part Qty 0.00 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE DAMAGE - USER CAUSED 0.00



Comments

COMPLETED

BRIDGE HIT LOWER VERTICAL FINAL LIMIT. HAD TO OVERRIDE CONTACTOR TO RAISE ABOVE LIMIT. BRAD GETTING NUMBERS OFF SOFT LIMIT SWITCH FOR REPLACEMENT---NSC

LIMIT SWITCH ORDERED - JEAN JBT - ETA 03/16/18 - PO # STLFV1-2018-000023 - RRR

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 274.00 Work Order Total:

Work Order Number:

STLFV1-2018-105

105

Job Status:

CLOSED

Department: AO-CUST OP

AIRPORT OPERATIONS-CUSTOMER SERVICE

Opened: Closed:

03/15/2018 04/13/2018 Job Type:

Meter 1 Reading:

Warranty:

Finished:

04/11/2018

Meter 2 Reading:

0 0.00

Shop Downtime: User Downtime:

Priority: Incident:

Accident:

Task

Multi-Unit Project:

Reason

For

Task Description

Repair Reason Description

Labor Hrs

Labor Cost Part Number

Part Description

Part Qty

Part Cost

Comments:

BREAKDOWN/FAILURE

0.00

SA-ALL-000 ELEVATION IN OUTER CAB LONGITUDINAL RUBBER MATTING DIRECTLY

LOCK-OUT / TAG-OUT SEQUENCE

0.00

0.00 Internal Parts Cost: 0.00

Internal Labor Cost: 25.00 Commercial Parts Cost:

Commercial Labor Cost: Commercial Misc Cost:

> Overhead Costs: Work Order Total:

333.25

308.25

1 of 1

Work Order Number: 109 STLFV1-2017-109 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 12/08/2017 Job Type: Warranty: Closed: 12/13/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 12/13/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Task Description Task Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost F01-206 FLOOR/CARPET BREAKDOWN/FAILURE 0 0.00 Comments: Internal Parts Cost: 0.00 CARPET STRIP CAME LOOSE JOHN 0.00 Internal Labor Cost: SECURED CARPET WITH SCREWS 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 73.50 Work Order Total: Work Order Number: 111 STLFV1-2017-111 CLOSED AIRPORT OPERATIONS-CUSTOMER SERVICE Job Status: Department: AO-CUST OP Opened: 12/13/2017 Job Type: Warranty: Closed: 02/06/2018 Meter 1 Reading: **Shop Downtime:** Finished: 02/06/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Part Cost Task Task Description Reason Description Labor Cost Part Number Part Description Repair Labor Hrs 0.00 F01-217 CANOPY BF BREAKDOWN/FAILURE 0 0.00



Comments:

12/18/2017 - WORK IN PROGRESS - RRR

CANOPY HAS PROBLEM LOWERING AND G14 BRAD HAS RETRACTED THE CANOPY SO THE JET BRIDGE CAN BE USED BRAD IS GOING TO GRAINGER FOR PARTS / PULLEYS IF IN STOCK WILL HAVE THE REPAIR COMPLETED 12-14 JV OR SOONER CABLES CUT INTO PULLEYS NEED REPLACEING BRAD CAN REPAIR

RECEIVED A CALL OUT REPORTING THAT THE PLB CANOPY WAS IN OP. ARRIVED AT THE GATE AND BEGAN TO TROUBLESHOOT. EXTENDED THE CANOPY THEN ATTEMPTED TO RETRACT THE CANOPY AND AT THAT POINT THE CANOPY BECAME STUCK IN PLACE. INSPECTED THE PULLEYS AT THE BOTTOM OF THE CAB AND FOUND THE PULLEY ON THE LOWER RIGHT SIDE HAD WORN THROUGH THE SIDE OF THE PULLEY, CAUSING THE CABLE TO GET HUNG. CALLED UAL CALL CENTER AND OPS TO INFORM THEM OF THE SITUATION AND PLACED THE CANOPY OUT OF SERVICE. MOVED THE MAN LIFT INTO POSITION AND PUSHED THE CANOPY BACK INTO PLACE WHILE RETRACTING THE CABLE. USED (2) RATCHET STRAPS TO STRAP THE CANOPY INTO PLACE. RELEASED THE TENSION ON THE PULLEYS IN ORDER TO REMOVE THE WORN OUT PULLEY. REMOVED THE PULLEY AND SECURED THE LIMIT SWITCHES IN PLACE TO ALLOW THE GATE OPERATORS TO CONTINUE OPERATING THE GATE. WILL PURCHASE REPLACEMENT PULLEYS IN THE MORNING.

1/30/18: CONFIRMED WITH OPS THAT GATE WAS SCHEDULED OUT OF SERVICE. MOVED TOOLS AND MATERIALS INTO POSITION, USED RATCHET STRAPS AND TIED UP THE CANOPY IN ORDER TO LOOSEN THE CABLES TO THE PULLEYS. REMOVED THE BOTTOM PULLEYS ONE AT A TIME AND REPLACED THEM WITH NEW, ONCE COMPLETED, CLEANED UP WORKSITE AND REPORTED TO OPS.

Work Order Number:

STLFV1-2018-114

114

Job Status:

CLOSED

Department: AO-CUST OP

AIRPORT OPERATIONS-CUSTOMER SERVICE

Opened:

04/12/2018

Job Type:

Warranty:

Closed:

04/13/2018

Meter 1 Reading:

User Downtime:

Finished:

04/12/2018

Meter 2 Reading:

Shop Downtime:

Priority:

Incident:

Accident: Multi-Unit Project:

Reason

For

<u>Task</u> SEMI-ANNU

Task Description SEMI-ANNUAL PM

Repair Reason Description PM - CHECKLIST ITEMS 0

Labor Cost Part Number 0.00

Part Description

Part Qty

0.00

0.00

91.32

685.00

776.32

Internal Parts Cost:

Internal Labor Cost:

Commercial Parts Cost:

Commercial Labor Cost:

Commercial Misc Cost:

Overhead Costs:

Work Order Total:

Part Cost 0.00



Comments 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 822.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 822.00 Work Order Total:

Work Order Number:

STLFV-2017-125

125

Job Status:

CLOSED

Department:

AO-CUST OP

AIRPORT OPERATIONS-CUSTOMER SERVICE

Opened:

11/07/2017

Job Type:

Warranty:

Closed:

11/07/2017 11/07/2017 Meter 1 Reading: Meter 2 Reading:

0 **Shop Downtime:** 0.00 **User Downtime:**

Finished:

Priority: Incident:

Accident:

Multi-Unit Project:

Reason

For

Task MONTHLY

Task Description MONTHLY PM SERVICE Repair Reason Description

Labor Cost Part Number Labor Hrs

Part Description

Part Qty Part Cost

0.00

Comments:

PM - CHECKLIST ITEMS

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 6.45 Commercial Parts Cost: 137.00 Commercial Labor Cost:

Commercial Misc Cost: Overhead Costs:

143.45 Work Order Total:

Work Order Number: 126 STLFV1-2018-126 CLOSED Job Status: Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 04/08/2018 Job Type: Warranty: Closed: 04/17/2018 Meter 1 Reading: **Shop Downtime:** 0 Finished: 04/17/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Reason Description Repair SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE BREAKDOWN/FAILURE 0.00 0.00 BF F00-185 LIGHTING-TUNNEL-CAB-EXTERIOR-ROTUNDA WT NORMAL WEAR&TEAR/ROI Comments: Internal Parts Cost: 0.00 ROTUNDA LIGHT OUT--DEBBIE---A14 0.00 Internal Labor Cost: 12/26--DW--PER BRAD--NEEDS NEW BALLAST--WILL SOURCE LOCALLY 43.85 Commercial Parts Cost: REPAIRED LIGHTING 171.25 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 372.10 Work Order Total: Work Order Number: 130 STLFV1-2018-130 AIRPORT OPERATIONS-CUSTOMER SERVICE Job Status: CLOSED Department: AO-CUST OP Opened: 04/18/2018 Job Type: Warranty: Closed: 04/19/2018 Meter 1 Reading: **Shop Downtime:** Finished: Meter 2 Reading: 0.00 04/19/2018 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description 0.00 F00-148 SWITCH-LIMIT BREAKDOWN/FAILURE 0 0.00

LOCK-OUT / TAG-OUT SEQUENCE

SA-ALL-000



Comments:						
BRIDGE LOWERED ONTO ULTIMATE STOP LIMIT			Internal Parts Cost:	0.00		
			Internal Labor Cost:	0.00		
			Commercial Parts Cost:	0.00		
			Commercial Labor Cost:	-102.75		
			Commercial Misc Cost:			
			Overhead Costs:			
			Work Order Total:	102.75		
Work Order Number: STLFV1-2018-140	140	20)			
		0,0				
Job Status: CLOSED Department:	AO-CUST OP AIRPORT OPERA	TIONS-CUSTOMER SERVICE				
Opened: 06/07/2018 Job Type:		Warranty:				
Closed: 06/07/2018 Meter 1 Read	ng: 0	Shop Downtime:				
Finished: 06/07/2018 Meter 2 Read	ng: 0.00	User Downtime:				
Priority:						
Incident:						
Accident:		7. Hg. O.				
Multi-Unit Project:	~0	9 1.				
	Reason					
	For					
<u>Task Description</u>	Repair Reason Description	<u>Labor Hrs</u> <u>Labor Cost</u> <u>Part Number</u>	Part Description		Part Qty	Part Cost
MONTHLY PM SERVICE	PM PM - CHECKLIST ITEMS	0 0.00			0	0.00
Comments:			Internal Parts Cost:	0.00		
	7	S	Internal Labor Cost:	0.00		
	0, 0		Commercial Parts Cost:	0.00		
		7	Commercial Labor Cost:	137.00		
	20,		Commercial Misc Cost:			
			Overhead Costs:			

Commercial Misc Cost: Overhead Costs: Work Order Total:



Work Order Number: 155 STLFV1-2018-155 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 06/06/2018 Job Type: Warranty: Closed: 06/20/2018 Meter 1 Reading: **Shop Downtime:** 0 Finished: 07/02/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Reason Description Task Task Description Labor Cost Part Number Part Description Part Cost Repair Labor Hrs Part Qty ANNUAL ANNUAL PM SERVICE PM - CHECKLIST ITEMS 400.55 0 0.00 240.33 160.22 Comments: 0.00 Internal Parts Cost: 1,922.64 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 0.00 Commercial Misc Cost: Overhead Costs: 1,922.64 Work Order Total:

Work Order Number: 182 STLFV1-2018-182 Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE Opened: 05/30/2018 Job Type: Warranty: Closed: 05/31/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 05/31/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Part Cost Labor Cost Part Number Part Description Task Task Description Reason Description Labor Hrs Repair DAMAGE - USER CAUSED 0.00 0.00 F00-181 MIT SWITCH - VERTICAL LIMIT / COLUMN FAUL DN Comments: Internal Parts Cost: 0.00 NO VERTICAL DRIVE. HIT HARD LIMITS----NSC 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: Work Order Number: 190 STLFV1-2018-190 AIRPORT OPERATIONS-CUSTOMER SERVICE Job Status: CLOSED Department: AO-CUST OP Job Type: Opened: 06/06/2018 Warranty: 06/13/2018 Meter 1 Reading: Closed: **Shop Downtime:** Finished: 06/12/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Part Description Part Qty Part Cost Task Task Description Reason Description Labor Cost Part Number 0.00 0.00 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE DAMAGE - USER CAUSED

Page 1 of 1

LIMIT SWITCH - SWING LIMIT LOCK-OUT / TAG-OUT SEQUENCE

F00-179

SA-ALL-000

SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE DN DAMAGE - USER CAUSED 0 0.00 Comments:			0	0.00
LOWERED BRIDGE PAST THE STOPS TO THE ULTIMATE STOPBRAD	Internal Parts Cost:	0.00		
06-06-18NB BRAD FROM ABC ADJUSTED THE STOPBRIDGE BACK IN SERVICE	Internal Labor Cost:	0.00 0.00		
	Commercial Parts Cost:	137.00		
	Commercial Labor Cost:	137,00		
	Commercial Misc Cost: Overhead Costs:			
	Work Order Total:	137.00		
	Work Order Total.	101.00		
Work Order Number: STLFV1-2018-209 209				
Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE				
Opened: 06/26/2018 Job Type: Warranty:				
Closed: 06/27/2018 Meter 1 Reading: 0 Shop Downtime:				
Finished: 06/26/2018 Meter 2 Reading: 0.00 User Downtime:				
Priority:				
Incident:				
Accident:				
Multi-Unit Project:				
Reason For	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
<u>Task Description</u> <u>Repair Reason Description</u> <u>Labor Hrs Labor Cost Part Number Part Des</u>	cription		Part Qty	Part Cost
SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE WT NORMAL WEAR&TEAR/ROL 0 0.00			0	0.00
Comments: TRIP HAZARD - TRANSITION STICKING UP - CATHLENE - A14	Internal Parts Cost:	0.00		
TRIF HAZARD - TRANSITION STICKING OF - CATRLENE - A14	Internal Labor Cost:	0.00		
	Commercial Parts Cost:	0.00		
	Commercial Labor Cost:	274.00		
	Commercial Misc Cost:			
	Overhead Costs:			
	Work Order Total:	274.00		
Unit Total Internal Labor Cost: 1,953.09 Unit Total Internal Parts Cost: 0.00				
Unit Total Commercial Labor Cost: 7,237.50 Unit Total Commercial Parts Cost: 711.62		Unit Grand Total:	9,190.59	



Unit ID: Description: ACS/PLB - PSGR LOADING BRIDGE - GATE / PLBA16-STL Work Order Number: STLFV1-2018-11 11 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 02/01/2018 Job Type: Warranty: Closed: 02/01/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/01/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Task Task Description Reason Description Part Description Part Qty Part Cost Repair QUARTERL QUARTERLY PM SERVICE PM PM - CHECKLIST ITEMS 0 0.00 Comments: Internal Parts Cost: 0.00 PM COMPLETED BY ABC-MB 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 274.00 **Work Order Number:** 30 STLFV1-2018-30 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 01/12/2018 Job Type: Warranty: Closed: 01/17/2018 Meter 1 Reading: **Shop Downtime:** Finished: 01/17/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number F00-133 CIRCUIT BREAKER BREAKDOWN/FAILURE 0.00 0.00



Comments:					(1)	K H	ir-alumbili Samment initing a se-	0.00		
VERTICAL DE	RIVE IN OP						Internal Parts Cost:	0.00		
DEAET DOE 4	LVED NO ENULT FOUND						Internal Labor Cost:			
RESET BREA	AKER - NO FAULT FOUND						Commercial Parts Cost:	0.00		
01/15/18 MB	IN SERVICE PER EMAIL I	FROM CATHLENE					Commercial Labor Cost:	68.50		
							Commercial Misc Cost:			
							Overhead Costs:	68.50		
							Work Order Total:	06.50		
Work Order N	Number: STLFV1-2017-	-31	3	1		20,00				
Job Status:	CLOSED	Department:	AO-AO	AIRPORT OPERAT	TONS	000				
Opened:	08/09/2017	Job Type:			Warranty:	~O. O.				
Closed:	08/09/2017	Meter 1 Readin	g:	0	Shop Downtime:	X				
Finished:	08/09/2017	Meter 2 Readin	-	0.00	User Downtime:	, [_] O				
Priority:			_		70 (12)	.97				
Incident:										
Accident:				•	11. 410 C	\V				
Multi-Unit Pro	oject:			~0	S 1.					
			Reason		(O) 1 1 V 1 2					
			For							
<u>Task</u>	Task Descripti			Reason Description	Labor Hrs Labor Co		Part Description		Part Qty	Part Cost
F00-177	ACTUATOR- PLB AU	TO LEVEL	BF E	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments:							Internal Parts Cost:	0.00		
AUTO LEVEL	INOP PER RICH			.0	\mathcal{S}		Internal Labor Cost:	0.00		
				0, 0	Ď		Commercial Parts Cost:	0.00		
							Commercial Labor Cost:	68.50		
							Commercial Misc Cost:			
				· V			Overhead Costs:			

Work Order Total:



36

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 07/17/2017 Job Type: Warranty: Closed: 07/21/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 07/21/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Task Task Description Repair Reason Description Part Description Part Qty Part Cost F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION BF BREAKDOWN/FAILURE 0 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 58.03 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 126.53 **Work Order Number:** 39 STLFV1-2017-39 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 07/31/2017 Job Type: Warranty: Closed: 08/04/2017 Meter 1 Reading: **Shop Downtime:** 07/31/2017 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Task Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty

0.00

NORMAL WEAR&TEAR/ROL

0.00

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F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION

Work Order Number:

STLFV1-2017-36



Comments: 0.00 Internal Parts Cost: ON/OFF KNOB LOOSE AND KEEPS FALLING OFF----SCOTT----A16 0.00 Internal Labor Cost: 7/31--DW--PER BRAD--SCREWED THE KNOB BACK ON TIGHT--R-INVOICE 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 68.50 Work Order Number: 44 STLFV1-2018-44 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 01/29/2018 Job Type: Warranty: Closed: 01/31/2018 Meter 1 Reading: 0 **Shop Downtime:** 0.00 **User Downtime:** Finished: 01/30/2018 Meter 2 Reading: Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Task Task Description Repair Reason Description Labor Hrs Part Description Part Qty Part Cost BREAKDOWN/FAILURE F01-206 FLOOR/CARPET 0.00 0.00 Comments: 0.00 Internal Parts Cost: CURVED METAL STRIP AT ENTRANCE OF JET BRIDGE FROM TERMINAL DEBBIE G16 Internal Labor Cost: 0.00 01/30/18-REPAIRED****RTS--MZ 0.00 Commercial Parts Cost: 68.50

Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total:

68.50

52

BREAKDOWN/FAILURE

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 02/23/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/23/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Task Task Description Reason Description Labor Hrs Part Description Part Qty Part Cost Repair PM - CHECKLIST ITEMS MONTHLY MONTHLY PM SERVICE 0 0.00 Comments: Internal Parts Cost: 0.00 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 57 STLFV1-2017-57 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO 10/05/2017 Opened: Job Type: Warranty: 10/10/2017 Closed: Meter 1 Reading: **Shop Downtime:** Finished: 10/10/2017 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Task Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty

0.00

0.00

F01-218

Work Order Number:

STLFV1-2018-52

DOOR / GATE



Comments: DOOR AT TERMINAL DOES NOT LOCK -= DEB - A-16 10/9----NM----SECOND CALL IN

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 102.75 Commercial Misc Cost: Overhead Costs: 102.75 Work Order Total:

Work Order Number:

STLFV-2017-63

63

Job Status:

CLOSED

Department: AO-AO

AIRPORT OPERATIONS

Opened:

07/11/2017

Job Type:

Warranty:

Closed: 07/11/2017 Meter 1 Reading:

0 **Shop Downtime:**

Finished:

07/11/2017

Meter 2 Reading:

User Downtime: 0.00

Priority: Incident: Accident:

Multi-Unit Project:

Reason

For

<u>Task</u> MONTHLY Comments:

Task Description MONTHLY PM SERVICE Repair Reason Description

PM - CHECKLIST ITEMS

Labor Hrs

Labor Cost Part Number

Part Description

Part Qty Part Cost

Internal Parts Cost: 0.00 0.00 Internal Labor Cost: 2.48 Commercial Parts Cost: 137.00 Commercial Labor Cost:

Commercial Misc Cost: Overhead Costs: Work Order Total:

139.48



Work Order Number: 65 STLFV1-2018-65 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 02/07/2018 Job Type: Warranty: Closed: 02/20/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/20/2018 Meter 2 Reading: 0.00 **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost Repair 0.00 F00-133 CIRCUIT BREAKER BREAKDOWN/FAILURE 0 0.00 Comments Internal Parts Cost: 0.00 REQUESTED OF BRAD TO CHECK TO SEE IF THE SOFT DOWN LIMITS WERE FUNCTIONING. 0.00 Internal Labor Cost: RECEIVED A CALL OUT TO REPORT PLB HAD NO VERTICAL DRIVE. INSPECTED AND FOUND 0.00 Commercial Parts Cost: THE CIRCUIT BREAKER TRIPPED, RESET AND TESTED ALL FUNCTIONS, RETURNED TO SERVICE 68.50 Commercial Labor Cost: AND REPORTED BACK TO OPS AND UAL CALL CENTER. Commercial Misc Cost: Overhead Costs: BRIDGE WON'T MOVE UP OR DOWN-SCOTT--MZ 68.50 Work Order Total: Work Order Number: 72 STLFV1-2017-72 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 11/09/2017 Job Type: Warranty: Closed: 11/14/2017 Meter 1 Reading: **Shop Downtime:** Finished: 11/14/2017 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost F00-133 CIRCUIT BREAKER BREAKDOWN/FAILURE 0.00 0.00



Comments: WILL NOT RAISE/LOWER & AUTO LVL INOP----TONY----A16 T/S RESET CIRCUIT BREAKER RTS BRAD

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total:

Work Order Number:

STLFV1-2018-81

81

Job Status:

CLOSED

Department:

AO-AO

AIRPORT OPERATIONS

Opened:

02/27/2018

Job Type:

Warranty:

Closed: 04/13/2018 Meter 1 Reading:

Shop Downtime: 0

Finished: 04/11/2018 Meter 2 Reading:

User Downtime:

Priority: Incident: Accident:

Task

Multi-Unit Project:

Reason

For

Task Description SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE Repair Reason Description

BREAKDOWN/FAILURE

Labor Hrs Labor Cost Part Number 0.00

Part Description

Part Qty Part Cost

0.00

Comments:

03/08/18 - PROJECTED COMP. 03/26/18 - RRR

AIRPORT WRITE UPS: VERTICAL DRIVE LOUD DURING OPERATION. TUNNEL ROLLERS NEED TO BE GREASED/MAY BE OUT OF ALIGNMENT.

UNITED FIELD SERVICES TECH WRITE UPS - ROLLER ADJUSTMENT -VERT BREAKER TRIPS - (WHEN DOING AUTO LEVEL CHECK, FOOT SLIPPED OFF, CAUSING HARD STOP, TRIPPED BREAKER, TALKED TO ABC, THEY ARE AWARE OF IT)

Internal Parts Cost: 0.00 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 102.75 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 102.75



Work Order Number: 90 STLFV1-2017-90 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Job Type: Opened: 12/07/2017 Warranty: Closed: 12/07/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 12/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Task Task Description Reason Description Labor Hrs Part Description Part Qty Part Cost Repair 0.00 MONTHLY MONTHLY PM SERVICE PM PM - CHECKLIST ITEMS 0 0.00 Comments: 0.00 Internal Parts Cost: PM COMPLETED 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 92 STLFV1-2018-92 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 03/28/2018 Job Type: Warranty: Closed: 03/29/2018 Meter 1 Reading: **Shop Downtime:** Finished: 03/28/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Part Description Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number 0 0.00 MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0 0.00



Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 137.00 **Work Order Total: Work Order Number:** 99 STLFV1-2018-99 CLOSED Department: AO-AO AIRPORT OPERATIONS Job Status: 03/09/2018 Warranty: Opened: Job Type: Shop Downtime: Closed: 05/02/2018 Meter 1 Reading: 0 User Downtime: Finished: 05/02/2018 Meter 2 Reading: Priority: Incident: Accident:

Accident				
Multi-Unit Project:				
<u>Task</u>	Task Description	Reason For Repair Reason Description Labor Hrs Labor Cost Part Number Part Description	Part Qty	Part Cost
F04-007	LAMP	WT NORMAL WEAR&TEAR/ROL 0 0.00	0	0.00
Comments:	passina moment			
04/30/08 MB AS F	PER BRAD COMPLETED AND IN S	ERVICE COMPLIV Internal Parts Cost: 0.00		
The state of the state of		Internal Labor Cost: 0.00		
04/18/18 - WORK I	N PROGRESS - ETA 04/30/18	Commercial Parts Cost: 25.00		
		Commercial Labor Cost: 411.00		
LIGHTS OUT IN A-	TUNNELVITOA16	Commercial Misc Cost:		
		Overhead Costs:	_	

Work Order Total:

436.00

Work Order Number: 115 STLFV1-2018-115 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 04/12/2018 Job Type: Warranty: Closed: 04/13/2018 Meter 1 Reading: 0 **Shop Downtime:** 04/12/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Reason Description Part Description Part Qty Part Cost Repair SEMI-ANNU SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0 0.00 Comments: Internal Parts Cost: 0.00 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 822.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 822.00 Work Order Total: **Work Order Number:** 123 STLFV1-2017-123 AIRPORT OPERATIONS CLOSED Department: Job Status: AO-AO 12/18/2017 Opened: Job Type: Warranty: 01/04/2018 Closed: Meter 1 Reading: **Shop Downtime:** Finished: 01/04/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Part Number Part Description 0 0.00 F02-003 DOOR LOCKS/KEYS BREAKDOWN/FAILURE 0.00

EE101126D41

LOCK; LOCK DBL CYPHER

738.50



Comments:

INSIDE GOING OUT TO THE STAIRS REQUIRES NUMBERS TO BE PUSHED MULTIPLE TIMES TO GET OUT - GETTING WORSE -

DEB - A-16

R+R CYPHER LOCK

12/20--DW--ORDERED NEW CYPHER LOCK---ANDERSON--DUE--12/21

738,50 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 0.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 807.00 Work Order Total:

Work Order Number:

STLFV1-2017-125

125

Job Status:

CLOSED

Department: AO-AO

AIRPORT OPERATIONS

Opened: Closed:

12/26/2017 01/04/2018 Job Type:

Warranty:

Shop Downtime:

Finished:

01/04/2018

Meter 1 Reading: Meter 2 Reading:

0 0.00

Priority: Incident:

Task

Accident: **Multi-Unit Project:**

Reason

For

Task Description

Repair BREAKDOWN/FAILURE

Reason Description

Labor Hrs

Labor Cost Part Number

Part Description

Part Cost Part Qty

0.00

F00-124 BF OVERLOAD-MOTOR 0.00 Comments:

BRIDGE WILL NOT MOVE UP OR DOWN -- STEVE -- A-16 RESET TRIPPED BREAKER ON VERT DRIVE

1/4--DW--PER BRAD--BACK IN SERVICE

1/4--DW--CALLED IN AGAIN--NO VERT DRIVE--SCOTT--A16

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 68.50 Commercial Misc Cost:

Overhead Costs:

68.50 Work Order Total:

Work Order Number: 126 STLFV-2017-126 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 11/07/2017 Job Type: Warranty: Closed: 11/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 11/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Labor Cost Part Number Part Description Task Description Repair Reason Description Part Qty Part Cost MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 141 STLFV1-2018-141 AIRPORT OPERATIONS CLOSED Job Status: Department: AO-AO Opened: 06/07/2018 Job Type: Warranty: Closed: 06/07/2018 Meter 1 Reading: Shop Downtime: 06/07/2018 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:**

For Labor Cost Part Number Task Task Description Reason Description Part Description Part Cost Repair Labor Hrs Part Qty MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0 0.00 F02-003 DOOR LOCKS/KEYS BF BREAKDOWN/FAILURE

Reason

Page 1 of 1



Comments:	*******											
	CK NOT FUNCTIONING CC								Internal Parts Cost:	0.00 0.00		
DOOR DOES	NOT LOCK AFTER ENTRY	Y UNLESS HANDLE	IS PULLED	UP					Internal Labor Cost: Commercial Parts Cost:	0.00		
TOTAL OF STATE	ILO.								Commercial Labor Cost:	112.50		
									Commercial Misc Cost:	112.00		
									Overhead Costs:			
									Work Order Total:	249.50		
Work Order N	Number: STLFV1-2018-	150	15	50		ć	0200					
Job Status:	CLOSED	Department:	AO-AO	AIRPORT OPERA	TIONS		200					
Opened:	05/02/2018	Job Type:			Warranty	<i>₹</i> €						
Closed:	05/03/2018	Meter 1 Read	ing:	0	Shop Dow	ıntime:	×					
Finished:	05/03/2018	Meter 2 Read	ing:	0.00	User Dow	ntime:	b					
Priority:					. 20		,					
Incident:				\$		3° -0.						
Accident:					1, 1/1,	0						
Multi-Unit Pro	oject:			~0`	5	1						
			Reason		(0)	A separation						
~1	T	PAGE 12	For						Acceptance .			
<u>Task</u> SA-ALL-000	Task Description LOCK-OUT / TAG-OUT			Reason Description	Labor Hrs		art Number	Part Descr	<u>ription</u>		Part Qty	Part Cost
F00-178	LIMIT SWITCH - PLB AL		BF E	BREAKDOWN/FAILURE	, J	0.00					0	0.00
SA-ALL-000	LOCK-OUT / TAG-OUT			~~								
Comments:												
AUTO LEVEL	ON/OFF SWITCH INOP - J	JOHN - A16		900					Internal Parts Cost:	0.00 0.00		
				CV					Internal Labor Cost:	0.00		
				77					Commercial Parts Cost:	68.50		
				V					Commercial Labor Cost: Commercial Misc Cost:	00.00		
									Overhead Costs:			
									Work Order Total:	68.50		
									Work Order Total.	*****		
1												

Work Order Number: 156 STLFV1-2018-156 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 05/24/2018 Job Type: Warranty: Closed: 06/08/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 07/02/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Reason Description Labor Cost Part Number Part Cost Task Task Description Repair ANNUAL ANNUAL PM SERVICE PM - CHECKLIST ITEMS 0.00 Comments Internal Parts Cost: 0.00 06-08-18 - PM COMPLETED - KW 1,602.20 Internal Labor Cost: 05-24-18 - WGQGQ - MECHANIC WORKING ON UNIT 0.00 Commercial Parts Cost: Commercial Labor Cost: 0.00 Commercial Misc Cost: Overhead Costs: 1,602.20 Work Order Total: **Work Order Number:** 164 STLFV1-2018-164 CLOSED AIRPORT OPERATIONS Job Status: Department: AO-AO Opened: 05/10/2018 Job Type: Warranty: 06/21/2018 Meter 1 Reading: Shop Downtime: Closed: 06/21/2018 Meter 2 Reading: 0.00 **User Downtime:** Finished: **Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Reason Description Labor Cost Part Number Part Description Part Qty Task Task Description Repair

0.00

0

BREAKDOWN/FAILURE

0.00

Page 1 of 1

LOCK-OUT / TAG-OUT SEQUENCE

SA-ALL-000



Comments:					0.0000000	[]::5::	555565656	500000000000000000000000000000000000000	
	ELS DAMAGED - RICH					Internal Parts Cost:	0.00		
Design to Active technical distinguishment of the Active technical distinguishment of						Internal Labor Cost:	0.00		
						Commercial Parts Cost:	0.00		
						Commercial Labor Cost:	68.50		
						Commercial Misc Cost:			
						Overhead Costs:	60.50		
						Work Order Total:	68.50		
Work Order No	umber: STLFV-2017-170		170		20,00				
Job Status:	CLOSED	Department: AO-	AO AIRPORT OPERA	TIONS					
Opened:	11/25/2017	Job Type:		Warranty:	O_{i}				
Closed:	11/25/2017	Meter 1 Reading:	0	Shop Downti	me:				
Finished:	07/02/2018	Meter 2 Reading:	0.00	User Downtin	me:				
Priority:				. 20 .					
Incident:			5	0.0	J. 1				
Accident:				1, 1/10					
Multi-Unit Pro	oject:		60.	5	\ •				
		Rea	son	(6)					
		For						5 . 0	D (0)
Task	Task Description	Rep		Labor Hrs	Labor Cost Part Number	Part Description		Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	BF BF	BREAKDOWN/FAILURE	,0	0.00 INV#15996 INV.#15987	LOCK ASSY. TERMINAL SIMPLEX REPAIRED LOCK AT A-16 TERMINA	i	1	683,66 201,64
Comments:	****************				10V.#15967	REPAIRED LOCK AT A-16 TERMINA			201.04
	ERMINAL LOCK ON A-16 - PUF	RCHASED LOCK ASS	Y TO HAVE ON HAND FOR EV	/ENTUALITIES		Internal Parts Cost:	885.30		
200 mm - 200			0) 00			Internal Labor Cost:	0.00		
			CV			Commercial Parts Cost:	0.00		
			9			Commercial Labor Cost:	0.00		
			V			Commercial Misc Cost:			
						Overhead Costs:			
						Work Order Total:	885.30		
I						I			



Work Order Number: 202 STLFV1-2018-202 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 06/15/2018 Job Type: Warranty: Closed: 06/21/2018 Meter 1 Reading: **Shop Downtime:** Finished: 06/21/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Repair Reason Description 0.00 F00-158 SWITCH-SELECTOR NORMAL WEAR&TEAR/ROL 0 0.00 Comments: 0.00 Internal Parts Cost: AUTO LEVEL SWITCH LOOSE----JOHN----A16 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: 1,602.20 1,623.80 Unit Total Internal Labor Cost: Unit Total Internal Parts Cost:

Unit Total Commercial Parts Cost:

85.51

Unit Grand Total:

3,469.00

Unit Total Commercial Labor Cost:



Unit ID: PLBC - JETBRIDGE CONVEYOR - GATE A16 Description: PLBCA16.STL Work Order Number: 9 STLFV-2017-9 CLOSED Department: AO-AO AIRPORT OPERATIONS Job Status: Opened: 08/07/2017 Job Type: Warranty: Closed: 08/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 08/07/2017 Meter 2 Reading: 0.00 **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Task Task Description Repair Reason Description Part Description Part Qty Part Cost 0.00 QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0 0.00 Comments: 0.00 Internal Parts Cost: COMPLETED PM 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 45.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 45.00 Work Order Total: 40 Work Order Number: STLFV1-2018-40 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 01/20/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/22/2018 Meter 2 Reading: 0.00 **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Part Cost Task Description Repair Reason Description Labor Hrs Labor Cost Part Number <u>Task</u> 0.00 035-005 CONTROL WIRING. BREAKDOWN/FAILURE 0.00



EXPOSED WIRES CLOSE TO CONTROL PANEL MIKE

RECEIVED A WORK ORDER TO ADDRESS EXPOSED WIRING NEAR THE CONTROL PANEL. REMOVED EXPOSED AREA OF WIRE AND SHORTENED IT. SECURED WIRE PROPERLY IN THE CORD GRIP. RETURNED TO SERVICE.

Internal Parts Cost: 0.00
Internal Labor Cost: 0.00
Commercial Parts Cost: 0.00
Commercial Labor Cost: 68.50
Commercial Misc Cost:
Overhead Costs:
Work Order Total: 68.50

Work Order Number:

STLFV1-2018-56

56

Job Status:

CLOSED

Department: AO-AO

AIRPORT OPERATIONS

Opened:

02/23/2018

Job Type:

Warranty:

Closed:

02/23/2018

Meter 1 Reading:

0 Shop Downtime:

Finished: 02/23/2018

Meter 2 Reading:

0.00 User Downtime:

Priority: Incident: Accident:

Multi-Unit Project:

Reason

For

Task Description

Repair Reason Description

<u>Labor Hrs</u>

Labor Cost Part Number

Part Description

Part Qty Part Cost 0.00

QUARTERL Comments:

Task

QUARTERLY PM SERVICE

PM PM - CHECKLIST ITEMS

0

0.00

Internal Parts Cost: Internal Labor Cost:

Internal Labor Cost:
Commercial Parts Cost:
Commercial Labor Cost:

Commercial Misc Cost:

Overhead Costs: Work Order Total:

68.50

0.00

0.00

0.00

68.50

Work Order Number: 78 STLFV1-2018-78 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 02/23/2018 Job Type: Warranty: 02/27/2018 Meter 1 Reading: Closed: **Shop Downtime:** 02/27/2018 0.00 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Task Description Repair Reason Description Labor Cost Part Number Part Qty Part Cost <u>Task</u> Labor Hrs 0.00 F04-007 LAMP PM - WRITEUPS 0.00 Comments: 0.00 Internal Parts Cost: PM WRITE UPS: 0.00 Internal Labor Cost: -LIGHT BULBS OUT INSIDE CANOPY 16.36 Commercial Parts Cost: REPLACED BURNED OUT LIGHT BULBS ON CONVEYOR. TRAVELED OFFSITE TO PURCHASE 102.75 Commercial Labor Cost: BULBS. Commercial Misc Cost: Overhead Costs: Work Order Total: 119.11 Work Order Number: 84 STLFV1-2017-84 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 12/04/2017 Job Type: Warranty: Closed: 02/26/2018 Meter 1 Reading: Shop Downtime: 07/02/2018 Finished: Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: Multi-Unit Project: Reason For Part Description Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number COVER; COVER CANOPY 20FT BL-CC20 KCI 0.00 BLCC20 657.14 F01-216 CURTAIN PM - WRITEUPS 0 SPARE PAER 5,737.00 LOCK-OUT / TAG-OUT SEQUENCE 3656365 KIT; KIT JETBRIDGE CANOPY CLOSURE SA-ALL-000 ASSY FABRIC AND PLASTIC COMPONENTS



SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE PW PM - WRITEUPS 0 0.00 3656365 KIT; KIT JETBRIDGE CANOPY CLOSURE -1 -5,737.00 ASSY FABRIC AND PLASTIC COMPONENTS F01-216 **CURTAIN** 0 0.00 Comments: 657.14 Internal Parts Cost: 02/02/2018 MB. PARTS ARRIVED AND WORK SCHEDULED FOR THE WEEK OF 02/05/2018 0.00 Internal Labor Cost: 12/18/2017 - AWAITING CANOPY - MANUFACTURER ADVISED IT WILL NOT SHIP UNTIL AFTER THE FIRST OF JANUARY- RRR Commercial Parts Cost: 20.00 RECEIVED NEW KCI CANOPY. REMOVED EXISTING, DAMAGED CANOPY AND INSTALLED 239.75 Commercial Labor Cost: NEW ONE. RETURNED UNIT TO SERVICE. Commercial Misc Cost: REPLACED MISSING COVER ON CONVEYOR J-BOX WITH A NEW ONE. Overhead Costs: Work Order Total: 916.89 PM WRITE UP--KCI CONVEYOR NEEDS NEW CANOPY--UAL PROV ORDERED CANOPY - KCI - BRET - ETA 12/20/2017 - PO# STLFV1-2017-0000014 - RRR Work Order Number: 94 STLFV1-2017-94 CLOSED AIRPORT OPERATIONS Job Status: Department: AO-AO Opened: 12/06/2017 Job Type: Warranty: Closed: 12/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 12/06/2017 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Description Repair Reason Description Part Description Part Qtv Task Labor Cost Part Number Part Cost SEMI-ANNU SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0.00 0.00 Comments: 0.00 Internal Parts Cost: CHECKLIST COMPLETED Internal Labor Cost: 0.00 Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total:

145 STLFV1-2018-145 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 06/07/2018 Job Type: Warranty: Closed: 06/07/2018 Meter 1 Reading: 0 **Shop Downtime:** 06/07/2018 0.00 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Labor Cost Part Number Part Description Part Qty <u>Task</u> Task Description Repair Reason Description Labor Hrs SEMI-ANNU 0.00 SEMI-ANNUAL PM PM - CHECKLIST ITEMS Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 147 STLFV-2017-147 AIRPORT OPERATIONS CLOSED Job Status: Department: AO-AO Opened: 10/22/2017 Job Type: Warranty: Closed: 10/26/2017 Meter 1 Reading: **Shop Downtime:** Finished: 10/26/2017 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Part Cost Task Task Description Reason Description Labor Hrs Labor Cost Part Number Repair

0.00

BREAKDOWN/FAILURE

0.00

SWITCH-PUSH BUTTON

F00-149

Work Order Number:



Comments: FWD & REVERSE BUTTONS MISSING - MIKE - A-16 T/S INSTALLED NEW FORWORD N REVERSE BUTTONS RTS

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 45.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 45.00 Work Order Total:

Unit Total Internal Labor Cost: Unit Total Commercial Labor Cost:

0.00 775.00

Unit Total Internal Parts Cost:

657.14 36.36

Unit Grand Total: 1,555.35

Unit ID: Description: ACS/PLB - PSGR LOADING BRIDGE - GATE / PLBA18-STL Work Order Number: STLFV1-2018-12 12 CLOSED Department: AO-AO Job Status: AIRPORT OPERATIONS Opened: 02/01/2018 Job Type: Warranty: Closed: 02/01/2018 Meter 1 Reading: **Shop Downtime:** Finished: 02/01/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Task Task Description Repair Reason Description Part Description Part Qty Part Cost QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0.00 Comments: Internal Parts Cost: 0.00 PM COMPLETED BY ABC---MB Internal Labor Cost: 0.00 Commercial Parts Cost: 0.00 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 274.00 22 Work Order Number: STLFV1-2018-22 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 01/10/2018 Job Type: Warranty: 01/15/2018 Closed: Meter 1 Reading: Shop Downtime: Finished: 01/12/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Description Reason Description Part Description Part Qty Part Cost Task Repair Labor Cost Part Number F01-206 FLOOR/CARPET BREAKDOWN/FAILURE 0.00 0.00



Comments: 0.00 Internal Parts Cost: INSPECT PLB - FOUND OIL RESIDUE - REPLACE X-SION CARPET 0.00 Internal Labor Cost: 01/12/18-REPLACED RIBBED RUBBER WITH CARPET ON BOTH TRANSITION RAMPSIN THE PLB****RTS--MZ 108.00 Commercial Parts Cost: 205.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 313.50 Work Order Total: **Work Order Number:** 23 STLFV1-2018-23 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 01/11/2018 Job Type: Warranty: Closed: 01/15/2018 Meter 1 Reading: 0 **Shop Downtime:** 0.00 **User Downtime:** Finished: 01/12/2018 Meter 2 Reading: Priority: Incident: Accident: Multi-Unit Project: Reason For Task Description Repair Reason Description Labor Cost Part Number Part Description Part Qty Part Cost Task BREAKDOWN/FAILURE F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION 0.00 0.00 F00-123 MOTOR-DRIVE Comments: Internal Parts Cost: 0.00 ACTUATOR GEAR STRIPPED OUT ON THE AUTO LEVEL Internal Labor Cost: 0.00 T/S FOUND AUTO LEVEL ACUATOR WAS BAD AND NEEDS REPLACEING / RETURNED IN AM REPLACED ACUATOR MOTOR TESTED RTS 0.00 Commercial Parts Cost: 0.00 Commercial Labor Cost: REPLACED GEAR N ACTUATOR ASSY Commercial Misc Cost:

Overhead Costs:

Work Order Total:

313.25

Work Order Number: 26 STLFV1-2018-26 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 01/12/2018 Job Type: Warranty: Closed: 01/17/2018 Meter 1 Reading: **Shop Downtime:** Finished: 01/17/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Description Labor Cost Part Number Part Description Task Repair Reason Description Labor Hrs Part Qty Part Cost 0.00 F01-218 DOOR / GATE BREAKDOWN/FAILURE 0 0.00 Comments: 0.00 Internal Parts Cost: ROLL UP DOOR WOULD NOT COME DOWN-NSC-MZ 0.00 Internal Labor Cost: AFTER HOURS REPAIR CALL IN AT 22:30 PER BRAD AT ABC--MZ Commercial Parts Cost: 0.00 REMOVED ICE PREVENTING DOOR FROM LOWERING 342.50 Commercial Labor Cost: Commercial Misc Cost: 01/12/18-REPAIRS COMPLETE-PAPERWORK PENDING****RTS-MZ Overhead Costs: Work Order Total: 342.50 Work Order Number: 27 STLFV1-2018-27 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 01/12/2018 Job Type: Warranty: Closed: 01/17/2018 Meter 1 Reading: **Shop Downtime:** 07/02/2018 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Task Description Labor Hrs Part Description Part Qty Part Cost Task Repair Reason Description Labor Cost Part Number 0.00 LABOR AIRPORT LOCK AND KEY 235.38 F02-003 DOOR LOCKS/KEYS BREAKDOWN/FAILURE

0.00



TERMINAL DOOR LATCH IN OP

AIRPORT LOCK AND KEY LABOR FOR REPAIRING DOOR LOCK AT JETWAY ENTRANCE DOOR IN PARTS

CLOSED ROLL UP DOOR AND TERMINAL DOOR SHUT AS SUPPOSED TO

01/15/18 MB IN SERVICE PER EMAIL FROM CATHLENE

235.38 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 303.88

Work Order Total:

Work Order Number:

STLFV1-2017-33

33

Job Status:

CLOSED

Department: AO-AO

AIRPORT OPERATIONS

Opened: Closed:

07/11/2017

Job Type:

Warranty:

07/11/2017 07/11/2017

Meter 1 Reading: Meter 2 Reading:

0 **Shop Downtime:** 0.00 **User Downtime:**

Finished: Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

Task Description

Repair

Reason Description

Labor Cost Part Number Labor Hrs 0.00

Part Description

Part Qty Part Cost 0.00

F00-178 Comments:

Task

LIMIT SWITCH - PLB AUTO LEVEL

BF

BREAKDOWN/FAILURE

0.00 0.00 0.00

Commercial Parts Cost: Commercial Labor Cost:

Internal Parts Cost:

Internal Labor Cost:

342.50

Commercial Misc Cost: Overhead Costs: Work Order Total:

342.50

STEERING INOP MUST NO LEFT OR RIGHT JOHN JT18



Work Order Number: 38 STLFV1-2017-38 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 07/21/2017 Job Type: Warranty: Closed: 10/06/2017 Meter 1 Reading: **Shop Downtime:** Finished: 10/06/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Part Description Part Qty Labor Cost Part Number Part Cost Task Task Description Reason Description Labor Hrs 0.00 F00-162 MOTOR-HORIZONTAL DRIVE BREAKDOWN/FAILURE 0.00 Comments: Internal Parts Cost: 0.00 07/30/17 - MOTOR REPLACED - UNIT IN SVC. - R3 0.00 Internal Labor Cost: WHEELS SHAKE WHEN TURNING--TRAVELLING FWD OR REV---VITO--A18 Commercial Parts Cost: 134.11 ABC BRAD WIGGENS ON THE WAY 2,568.75 Commercial Labor Cost: Commercial Misc Cost: 7/26--DW--PER BRAD--REPLACED LEFT MOTOR GEARBOX WITH WARFIELD REFURB SENT TO STATION IN OCTOBER 2013--WO# 276--THIS MOTOR WAS INTENDED TO REPLACE RIGHT SIDE MOTOR WITH BROKEN FOOT BUT WAS NEVER INSTALLED-Overhead Costs: -DURING TEST GEARBOX LEAKED INTO MOTOR--WARFIELD HAS REPLACEMENT UNIT READY TO SHIP--WAITING FORTIGO Work Order Total: 2,702.86 ROUTING FOR 1 DAY DELIVERY 7/24--DW--PER BRAD--ISOLATED PROBLEM WTHE LEFT SIDE MOTOR / GEARBOX--REMOVED LINK FROM CHAIN TO ELIMINATE EXCESS SLACK--NO HELP---RIGHT SIDE MOTOR GEARBOX HAS BROKEN FOOT MOUNT--TRANS STATES HAS PAIR OF MOTOR GEARBOXES IN STOCK FROM WARFIELD-BRAD WILL VERIFY CONDITION Work Order Number: 45 STLFV1-2018-45 CLOSED AIRPORT OPERATIONS Job Status: AO-AO Department: Opened: 01/30/2018 Job Type: Warranty: Closed: 02/20/2018 Meter 1 Reading: Shop Downtime: Finished: 02/20/2018 0.00 **User Downtime:** Meter 2 Reading: Priority: Incident: Accident: Multi-Unit Project: Reason For <u>Task</u> Task Description Reason Description Labor Cost Part Number Part Description Part Qty Part Cost Repair FLOOR/CARPET BREAKDOWN/FAILURE 0.00 0.00 F01-206



METAL STRIP POKING UP IN JET BRIDGE-JOHN--MZ

RECEIVED A CALL OUT TO REPORT A TRIP HAZARD IN THE ROTUNDA. PEELED BACK THE CARPET, INSTALLED (2) FLOOR SCREWS INTO THE TAP DOWN, AND SECURED THE CARPET WITH THE TAP DOWN.

2/3/18: RECEIVED A CALL OUT TO REPORT A PIECE OF ALUMINUM TAP DOWN STICKING UP IN THE ROTUNDA. INSPECTED AND SECURED TAP DOWN AND RETURNED TO SERVICE.

2/4/18: JOHN, THE OPS SUPERVISOR, REPORTED A TRIP HAZARD IN C TUNNEL. INSPECTED AND FOUND A PIECE OF ALUMINUM TAP DOWN STICKING UP IN C TUNNEL AT THE LEFT SIDE GUTTER. SECURED IT PROPERLY IN PLACE AND RETURNED TO SERVICE.

Work Order Numb

STLFV1-2017-49

Job Status: CLOSED

Department: AO-AO AIRPORT OPERATIONS

Opened: Closed:

08/23/2017 08/25/2017 Job Type:

Meter 1 Reading:

Warranty:

Shop Downtime:

Finished:

07/02/2018

Meter 2 Reading:

0.00

User Downtime:

Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

Task Description Task F00-002)UTLETS/RECEPTACLES/WIRE/CABLE/CONDUI

F00-002)UTLETS/RECEPTACLES/WIRE/CABLE/CONDUI

LIMIT SWITCH - PLB AUTO LEVEL

Reason Description Repair PROJECT-LOCAL / MOD-F

Labor Cost Part Number

0.00 E30KT5

E30KT5

Part Description PLUG: PLUG SQUARE ENAMEL GRAY STAINLESS STEEL

PLUG: PLUG SQUARE ENAMEL GRAY STAINLESS STEEL

0.00 63.24

Part Cost

126.48

Part Qty

Comments:

F00-178

ADJUST VERT HEIGHT SOFT LIMIT TO ACCOMMODATE RJ OPS--PER BRAD--CONTROL PANEL HAS UNOCCUPIED SQUARE KNOCKOUT HOLE NEAR JOYSTICK-COVERED HOLE WIA/C TAPE-ORDERED CUTLER HAMMER KNOCKOUT FILLER PLUGS-

-CRESCENT

189.72 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 0.00 Commercial Misc Cost: Overhead Costs:

258.22

Work Order Total:

0.00

0.00

5.00

210.50

205.50

Internal Parts Cost:

Internal Labor Cost:

Commercial Parts Cost:

Commercial Labor Cost:

Commercial Misc Cost:

Overhead Costs:

Work Order Total:



Work Order Number: 50 STLFV1-2017-50 Job Status: CLOSED AIRPORT OPERATIONS Department: AO-AO Opened: 09/07/2017 Job Type: Warranty: Closed: 09/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 09/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Task Task Description Labor Cost Part Number Part Cost Repair Reason Description Labor Hrs Part Qty 0.00 F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION BREAKDOWN/FAILURE 0.00 Comments: Internal Parts Cost: 0.00 TWO NO MOVE CALLS ON 8/25--RESET BRKR AND R+R JET PAK FUSE--IN SVC--WOD PNDG Internal Labor Cost: 0.00 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 137.00 Work Order Total: Work Order Number: 53 STLFV1-2018-53 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 02/23/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: **Shop Downtime:** 02/23/2018 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Task Description Part Number Part Description Part Qty Part Cost Task Repair Reason Description Labor Hrs MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0.00 MONTHLY

MOTOR-DRIVE

BF

BREAKDOWN/FAILURE

F00-123



WHEELS WONT TURN----SCOTT----A18

9/27----NM----CALLED IN AGAIN FOR BEING INOP

REPAIRED / REPLACED HORZ. DRIVE MOTORS - RTS

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 643.65 4,247.00 Commercial Labor Cost:

Commercial Misc Cost:

Overhead Costs:

5,027.65 Work Order Total:

Work Order Number:

STLFV1-2017-60

60

Job Status:

CLOSED

Department: AO-AO

AIRPORT OPERATIONS

Opened:

10/25/2017

Job Type:

Warranty:

Closed:

11/08/2017

Meter 1 Reading:

0 **Shop Downtime:**

Finished:

11/08/2017

Meter 2 Reading:

0.00

User Downtime:

Priority: Incident:

Accident: **Multi-Unit Project:**

Task

Reason

For

Task Description

Repair

Labor Cost Part Number

Part Description

Part Qty

Part Cost

F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION Comments:

DAMAGED

Reason Description

0.00

0.00

OVER STEER NO MOVE -- VETO --A-18

10/31--PER BRAD--NEW SUNDAY CALLOUT FOR OVERSTEER--ALSO CALLED OUT TWO ADDITIONAL TIMES--RESET LIMITS--IN

SVC--WOD PNDG

10-25-17 -- NB-- BACK IN SERVICE PER ABC STEVE

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 205.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 205.50

Work Order Total:

Work Order Number: 64 STLFV-2017-64 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 07/11/2017 Job Type: Warranty: Closed: 07/11/2017 Meter 1 Reading: 0 Shop Downtime: Finished: 07/11/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Task Task Description Reason Description Part Description Part Qty Part Cost Repair MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 70 STLFV1-2018-70 AIRPORT OPERATIONS CLOSED Job Status: Department: AO-AO Opened: 02/21/2018 Job Type: Warranty: 02/23/2018 Closed: Meter 1 Reading: **Shop Downtime:** Finished: 02/22/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Part Description Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Qty 0.00 F01-218 DOOR / GATE BREAKDOWN/FAILURE 0.00



DOOR CLOSURE COMING UP BRIDGE INOP-STAYS OPEN-NO NAME--MZ

RESPONDED TO A REQUEST TO REPAIR DOOR CLOSURE ON THE PLB TERMINAL DOOR. ADJUSTED DOOR CLOSURE TENSION AND REMOVED A BURR IN THE CORNER OF THE DOOR FRAME. SECURED LOOSE HINGES ON THE DOOR TO ALLOW FOR PROPER CLOSURE. TESTED AND RETURNED TO SERVICE.

0.00	Internal Parts Cost:
0.00	Internal Labor Cost:
0.00	Commercial Parts Cost:
68.50	Commercial Labor Cost:
	Commercial Misc Cost:
	Overhead Costs:
68.50	Work Order Total:

Work Order Number:

STLFV1-2018-77

77

Job Status:

CLOSED

Department: AO-AO

AIRPORT OPERATIONS

Opened: Closed:

02/23/2018

Job Type:

Warranty:

04/17/2018

Meter 1 Reading:

0

Shop Downtime:

Finished:

04/17/2018

Meter 2 Reading:

0.00 **User Downtime:**

Priority: Incident: Accident:

Task

F01-217

Comments:

Multi-Unit Project:

Reason

For

PW

CANOPY

Task Description

Reason Description Repair

PM - WRITEUPS

Labor Cost Part Number 0.00

Part Description

Part Qty

Part Cost

0.00

COMPLETED - REPLACED CANOPY

PM WRITE UPS: -HOLES IN CANOPY

03/08/18 - PROJECTED COMP. DATE 03/21/18 PER BRAD

02/23/18-REPLACED DAMAGED TAP DOWN IN ROTUNDA--MZ

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 25.00 Commercial Parts Cost: 1.712.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:

Work Order Total:

Work Order Number: 84 STLFV1-2018-84 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 02/27/2018 Job Type: Warranty: Closed: 04/17/2018 Meter 1 Reading: **Shop Downtime:** Finished: 04/17/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Task Task Description Reason Description Labor Hrs Labor Cost Part Number Part Qty Part Cost Repair SA-ALL-000 0.00 LOCK-OUT / TAG-OUT SEQUENCE BREAKDOWN/FAILURE 0 0.00 Comments: 0.00 Internal Parts Cost: 04/13/18 - COMPLETED - ROLLER INSP. TO BE SCHEDULED AS A SEPERATE REPAIR WHEN BRAD ADVISES. 0.00 Internal Labor Cost: 03/08/18 - PROJECTED COMP. 03/26/18 - RRR 79.99 Commercial Parts Cost: 1,130.25 Commercial Labor Cost: UNITED FIELD SERVICES TECH WRITE UPS -NEEDS ROLLER ADJUSTMENT (B LEFT CENTER ROLLERS BAD, ROLLERS OUT OF Commercial Misc Cost: LIMITS) -MECHANICAL STOPS HITS BEFORE ELECTRICAL -EQUALIZER CABLE NEEDS ADJUSTED -RIGHT SIDE CAB CURTAIN BINDS AND FALLS OUT OF TRACK -CAB STOP LIMIT INOP -STAIR PLATFORM NEEDS SECURED - PANOGRAPH LEANS, CABLE Overhead Costs: TIE WRAPPED TO OUTSIDE OF PANO -NEEDS CAB CURTAIN WINDOWS -CAB CHAIN LOOSE -STRUCTURAL RUST RIGHT SIDE Work Order Total: 1,210.24 CAB. Work Order Number: 86 STLFV1-2018-86 Job Status: CLOSED Department: AIRPORT OPERATIONS AO-AO Opened: 03/01/2018 Job Type: Warranty: Closed: 03/06/2018 Meter 1 Reading: **Shop Downtime:** Finished: 03/06/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty 0 0.00 F01-218 DOOR / GATE NORMAL WEAR&TEAR/ROL 0.00



Comments: 0.00 Internal Parts Cost: CATERING DOOR CLOSER INOP---VITO---A18 0.00 Internal Labor Cost: 0.00 RECEIVED A CALL OUT TO REPORT DOOR CLOSER IN OP. INSPECTED CLOSER AND MADE. ADJUSTMENTS TO ALLOW DOOR Commercial Parts Cost: TO CLOSE IN 30 MPH WINDS---MB 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: **Work Order Number:** 91 STLFV1-2017-91 CLOSED Department: AO-AO AIRPORT OPERATIONS Job Status: Opened: 12/07/2017 Job Type: Warranty: Shop Downtime: Closed: 12/07/2017 Meter 1 Reading: 0 Meter 2 Reading: 0.00 **User Downtime:** Finished: 12/07/2017 Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Task Task Description PM - CHECKLIST ITEMS 0.00 MONTHLY MONTHLY PM SERVICE 0.00 Comments: 0.00 Internal Parts Cost: PM COMPLETED 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost:

Commercial Labor Cost:

Commercial Misc Cost: Overhead Costs:

Work Order Total:

137.00

137.00

Work Order Number: 93 STLFV1-2018-93 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 03/28/2018 Job Type: Warranty: Closed: 03/29/2018 Meter 1 Reading: Shop Downtime: 03/28/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Repair Reason Description MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 137.00 Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 98 STLFV1-2018-98 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 03/09/2018 Job Type: Warranty: Closed: 03/21/2018 Meter 1 Reading: **Shop Downtime:** Finished: 03/19/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Reason Description Labor Cost Part Number Part Description Part Qty Part Cost Labor Hrs

0.00

0.00

NORMAL WEAR&TEAR/ROL

BALLAST

F04-001



Comments: LIGHTS OUT IN A-TUNNELVITOA18	Internal Labor Cost: Commercial Parts Cost:	0.00 0.00 0.00 0.00 02.75	
	_	102.75	
Mork Order Number: STLFV1-2018-104 104			
SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE BF BREAKDOWN/FAILURE 0 0.00	Part Description	<u>Part Qtv</u> 0	Part Cost 0.00
REPLACE BURNT OUT LIGHTS WITH LED	Internal Labor Cost: Commercial Parts Cost: Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:	0.00 0.00 0.00 37.00	



Work Order Number: 105 STLFV1-2017-105 CLOSED AIRPORT OPERATIONS Job Status: Department: AO-AO Opened: 12/07/2017 Job Type: Warranty: Closed: 12/13/2017 Meter 1 Reading: Shop Downtime: Finished: 12/13/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Cost Part Qty Task Task Description Repair Reason Description Labor Cost Part Number F00-186 ELECTRONIC CONTROL BOARD BREAKDOWN/FAILURE 0.00 2900556 BOARD; BOARD CIRCUIT PBB AUTO 161.00 **LEVELER** Comments: 161.00 Internal Parts Cost: POWER ONLY STAY ON IF YOU HOLD THE BUTTON ON-TONY -A-18 0.00 Internal Labor Cost: UNIT IS BACK IN SERVICE PER STEVE OF ABC --R/R TWO BLOW MAIN FUSES 0.00 Commercial Parts Cost: Commercial Labor Cost: 0.00 Commercial Misc Cost: Overhead Costs: Work Order Total: 435.00 Work Order Number: 106 STLFV1-2018-106 AIRPORT OPERATIONS CLOSED Job Status: Department: AO-AO Opened: 03/15/2018 Job Type: Warranty: Closed: 05/02/2018 Meter 1 Reading: **Shop Downtime:** Finished: 05/02/2018 0.00 **User Downtime:** Meter 2 Reading: **Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Reason Description Part Qty Part Cost Task Description Labor Hrs Labor Cost Part Number Part Description <u>Task</u> Repair 0.00 LOCK-OUT / TAG-OUT SEQUENCE PROJECT-LOCAL / MOD-F 0.00 SA-ALL-000



Comments: 0.00 Internal Parts Cost: 400HZ HOIST REMOTE STATION IS MOUNTED IN FRONT OF WHEEL COMP JV 0.00 Internal Labor Cost: Commercial Parts Cost: -50.00 -411.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 461.00 Work Order Total: **Work Order Number:** 107 STLFV1-2018-107 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 03/21/2018 Job Type: Warranty: Shop Downtime: Closed: 03/29/2018 Meter 1 Reading: 0 **User Downtime:** Finished: 07/02/2018 Meter 2 Reading: 0.00 Priority: Incident: Accident: **Multi-Unit Project:** Reason For Repair Reason Description Labor Cost Part Number <u>Task</u> Task Description Part Description Part Qty Part Cost BREAKDOWN/FAILURE F00-123 MOTOR-DRIVE MOTOR; BRIDGE HORIZONTAL DRIVE 7.5HP 0.00 1812ATY 4,200.00 **FMC** SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE 0 0.00 Comments: Internal Parts Cost: 4,200.00 HARD TO TURN WHEEL --BURNING SMELL --JOHN--A-18 0.00 Internal Labor Cost: 68.24 Commercial Parts Cost: 1,815.25 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 6,083.49



Work Order Number: 112 STLFV1-2017-112 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 12/13/2017 Job Type: Warranty: Closed: 01/15/2018 Meter 1 Reading: **Shop Downtime:** Finished: 01/15/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Cost Task Task Description Repair Reason Description Labor Hrs Part Qty 0.00 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE BREAKDOWN/FAILURE 0.00 Comments: 0.00 Internal Parts Cost: 12/18/17 - WORK IN PROGRESS - JAMES WILL WORK AT STL ON 12/19/17 - RRR 0.00 Internal Labor Cost: T/S - ELUSIVE ELECTRICAL ISSUE - FOUND TO BE CAPACITOR DEFECTIVE Commercial Parts Cost: 644.83 6,952.75 Commercial Labor Cost: BLEW HOUSE POWER FRNR-20 FUSE Commercial Misc Cost: REPLACED FUSES RTS Overhead Costs: Work Order Total: 7,597.58 Work Order Number: 116 STLFV1-2018-116 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 04/12/2018 Job Type: Warranty: Closed: 04/13/2018 Meter 1 Reading: **Shop Downtime:** Finished: 04/12/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Number Part Description Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost

0.00

PM - CHECKLIST ITEMS

0.00

SEMI-ANNU

SEMI-ANNUAL PM



Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 822.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 822.00 Work Order Total:

Work Order Number: 119 STLFV1-2017-119

CLOSED Job Status:

Department:

AO-AO AIRPORT OPERATIONS

0.00

12/18/2017 Opened: Closed: 01/04/2018 Job Type:

Warranty:

Meter 1 Reading:

0 **Shop Downtime:**

01/04/2018 Finished:

Meter 2 Reading:

User Downtime:

Priority: Incident: Accident:

Multi-Unit Project:

Reason

For

<u>Task</u> Task Description F01-218 DOOR / GATE

Repair Reason Description BREAKDOWN/FAILURE Labor Cost Part Number 0.00

Part Description

Part Qty Part Cost

0.00

F01-206

FLOOR/CARPET

Comments:

12/18/17 - COMPLETED - AWAITING PAPERWORK - RRR

R+R DOOR CLOSER W/UAL STOCK

MISSING SCREWS IN THE CREW STAIR LANDING - DOOR CLOSURE LEAKING FLUID -NOT HOLDING PRESSURE - TRIP HAZARD BETWEEN C TUNNEL AND CAB

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 5.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost:

Overhead Costs:

210.50 Work Order Total:

Work Order Number: 127 STLFV-2017-127 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 11/07/2017 Job Type: Warranty: Closed: 11/07/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 11/07/2017 Meter 2 Reading: 0.00 **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For OF COST F. 0.00 Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 Comments: Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 137.00 Work Order Total: Work Order Number: 128 STLFV1-2017-128 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 12/27/2017 Job Type: Warrantv: Closed: 01/11/2018 Meter 1 Reading: **Shop Downtime:** Finished: 07/02/2018 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Repair Reason Description Part Description Part Cost Task Task Description Part Number Part Qty F00-123 MOTOR-DRIVE NORMAL WEAR&TEAR/ROL 0.00 EH0304 BLANKET; BLANKET HEATING FOR DRIVE 369.95 MOTOR 5FTX4FT 110V F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION 0.00 F00-123 EH0304 BLANKET; BLANKET HEATING FOR DRIVE 363.00 MOTOR-DRIVE

MOTOR 5FTX4FT 110V

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VERTICAL DRIVE INOP--SCOTT--A18--PER BRAD--MOTOR IS FROZEN-DRAG TRIPPING OVERLOAD 1/9--DW--ORDERED HEATING BLANKET FOR V-DRIVE MOTOR GEARBOX FROM GLOBAL IND--@ \$369.95 EA----ORDER FAILED TO SHIP DUE TO GLOBAL'S FAILURE TO PROCESS SIGNED ORDER FROM DW-CANCELLED W/ GLOBAL IND ON 1/2 AND REORDERED DIRECT FROM MFR @ \$363.00 EA--P-CARD--GLOBAL ORDER SHIPPED ANYWAY AND IS BEING RETURNED AT NO COST FOR CREDIT

1/4--DW--PER BRAD--BACK IN SERVICE 1/4--DW--CALLED IN AGAIN NO VERT DRIVE--SCOTT--A18

1/2/18----NM----CALLED IN AGAIN FOR NO VERTICAL

1-3 JV CALLED ABC STEVE WILL GET SOME OUT ASAP

Work Order Number:

STLFV1-2018-142

142

Job Status:

CLOSED

Department: AO-AO AIRPORT OPERATIONS

Opened:

05/31/2018

Job Type:

Warranty:

Closed:

05/31/2018

Meter 1 Reading:

Shop Downtime:

Finished:

05/31/2018

Meter 2 Reading:

User Downtime: 0.00

Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

PM

Task Description Task MONTHLY MONTHLY PM SERVICE

Reason Description Repair PM - CHECKLIST ITEMS Labor Hrs Labor Cost Part Number 0.00

Part Description

Part Qty Part Cost 0.00

Comments:

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 137.00 Commercial Labor Cost: Commercial Misc Cost:

Overhead Costs:

137.00 Work Order Total:

732.95

0.00

0.00

0.00

1,006.95

Internal Parts Cost:

Internal Labor Cost:

Commercial Parts Cost:

Commercial Labor Cost:

Commercial Misc Cost: Overhead Costs:

Work Order Total:

Work Order Number: 152 STLFV1-2018-152 Job Status: CLOSED AO-AO AIRPORT OPERATIONS Department: Opened: 05/03/2018 Job Type: Warranty: Closed: 05/09/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 05/08/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Labor Cost Part Number Part Description Part Qty Part Cost Task Description Reason Description Labor Hrs Repair 0.00 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE BREAKDOWN/FAILURE 0.00 Comments Internal Parts Cost: 0.00 ROLLER IN GUTTER AND METAL FRAGMENTS - VITO Internal Labor Cost: 0.00 0.00 IN SVC. AWT. PROCESSING Commercial Parts Cost: 479.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 479.50 **Work Order Total: Work Order Number:** 157 STLFV1-2018-157 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 06/06/2018 Job Type: Warranty: Closed: 06/20/2018 Meter 1 Reading: **Shop Downtime:** Finished: 07/02/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost 0 0.00 ANNUAL ANNUAL PM SERVICE PM - CHECKLIST ITEMS 9 720.99 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE 80.11 ANNUAL PM SERVICE 5 400.55 ANNUAL SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE 80.11

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ANNUAL ANNUAL PM SERVICE PM PM - CHECKLIST ITEMS 5 400.55 0 0.00 2 160.22 Comments: 0.00 Internal Parts Cost: CLEANED AND SERVICED 1,842.53 Internal Labor Cost: Commercial Parts Cost: 0.00 Commercial Labor Cost: 0.00 Commercial Misc Cost: Overhead Costs: 1,842.53 Work Order Total: Work Order Number: 183 STLFV1-2018-183 Job Status: CLOSED AIRPORT OPERATIONS Department: AO-AO Opened: 06/01/2018 Job Type: Warranty: Closed: 06/13/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 07/02/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Repair Reason Description Labor Hrs Task Task Description Labor Cost Part Number Part Description Part Qty Part Cost F02-003 BF BREAKDOWN/FAILURE DOOR LOCKS/KEYS 0.00 EE101126D41 LOCK: LOCK DBL CYPHER 2 1,440.00 0 0.00 16175 CYPHER LOCK REPAIR. PAR NUMBER IS 200.15 INVOICE NUMBER 0.00 Comments: Internal Parts Cost: 1,640.15 SYPHER LOCK BAD NEEDS REPLACING BRAD ABC 0.00 Internal Labor Cost: 06/07/18-CALLED IN AGAIN FOR DOOR LOCK STICKING-VITO--MZ 0.00 Commercial Parts Cost: JACK TO BRING OVER LOCK 6-1 JV SPHERE LOCK PART -171.25 Commercial Labor Cost: Commercial Misc Cost: 6-6 JV SYPHER LOCKS ANDERSON LOCK FREDX 32083-5801-4 P/O STLFV1-2018-0000038 Overhead Costs: 1,811.40 Work Order Total:



Work Order Number: 196 STLFV1-2018-196 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 06/09/2018 Job Type: Warranty: Closed: 06/13/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 06/12/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Task Task Description Reason Description Labor Hrs Part Description Part Qty Part Cost Repair 0.00 F00-163 MOTOR-VERTICAL DRIVE BF BREAKDOWN/FAILURE 0 0.00 Comments 0.00 Internal Parts Cost: VERTICAL DRIVE INOP-JOHN--MZ 0.00 Internal Labor Cost: 06/11/18-REPAIRS COMPLETE-PAPERWORK PENDING PER BRAD****RTS--MZ Commercial Parts Cost: 20.05 1,370.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 1,390.05 **Work Order Number:** 200 STLFV1-2018-200 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 06/14/2018 Job Type: Warranty: Closed: 06/15/2018 Meter 1 Reading: **Shop Downtime:** 06/15/2018 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Cost Task Task Description Reason Description Labor Hrs Labor Cost Part Number Part Qty BREAKDOWN/FAILURE 0.00 0.00 F00-181 MIT SWITCH - VERTICAL LIMIT / COLUMN FAUL 0



Comments: 0.00 Internal Parts Cost: BRIDGE NOT GOING UP ALL THE WAY. 1 FT GAP TO A/C--VITO--A18 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: Work Order Number: 203 STLFV1-2018-203 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 06/16/2018 Job Type: Warranty: Closed: 06/25/2018 Meter 1 Reading: 0 **Shop Downtime: User Downtime:** Finished: 06/21/2018 Meter 2 Reading: 0.00 **Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Repair Reason Description Labor Cost Part Number Task Task Description Labor Hrs Part Description Part Qty Part Cost BREAKDOWN/FAILURE SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE 0.00 0 0.00 0 Comments: 0.00 Internal Parts Cost: REPLACED HORZ. DRIVE MOTOR/GEARBOX ASSY. - RRR 0.00 Internal Labor Cost: WHEEL BOGEY GEAR BOX BROKEN PER MB. BJ WAS CALLED OUT FOR NO POWER TO THE BRIDGE @ 10:30PM. BJ FOUND 69.88 Commercial Parts Cost: HOUSE POWER FUSE BLOWN. MB GOT A CALL THIS MORNING FROM BRAD THAT THE HORIZONTAL GEAR BOX BROKE---NSC Commercial Labor Cost: 1,644.00 Commercial Misc Cost: Overhead Costs:

1,713.88

Work Order Total:



Work Order Number: 206 STLFV1-2018-206 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 06/22/2018 Job Type: Warranty: Closed: 06/26/2018 Meter 1 Reading: **Shop Downtime:** Finished: 06/25/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description <u>Task</u> Repair Reason Description Part Qty Part Cost Task Description 0.00 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE DAMAGE - USER CAUSED 0 0.00 Comments: 0.00 Internal Parts Cost: NO MOVE - VERT LIMIT TRIPPED - A18 0.00 Internal Labor Cost: 6-22 - BRAD RESET LIMITS - BRIDGE WAS LOWERED ALL THE WAY TO THE HARD STOPS! - RTS Commercial Parts Cost: 75.00 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 349.00 Work Order Total: 1,842.53 7,159.20 Unit Total Internal Labor Cost: Unit Total Internal Parts Cost: 27,776.75 1,933.75 Unit Grand Total: 38,120.83 Unit Total Commercial Labor Cost: Unit Total Commercial Parts Cost:



Unit ID: Description: PLBC - JETBRIDGE CONVEYOR - GATE A18 PLBCA18.STL Work Order Number: 10 STLFV-2017-10 CLOSED AIRPORT OPERATIONS Job Status: Department: AO-AO Opened: 08/07/2017 Job Type: Warranty: Closed: 08/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 08/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Task Task Description Repair Reason Description Part Description Part Qty Part Cost QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0 0.00 Comments: 0.00 Internal Parts Cost: COMPLETED PM 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 45.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 45.00 Work Order Total: Work Order Number: 46 STLFV1-2018-46 AIRPORT OPERATIONS CLOSED Job Status: Department: AO-AO Opened: 01/31/2018 Job Type: Warranty: Closed: 02/06/2018 Meter 1 Reading: **Shop Downtime:** Finished: 02/06/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Labor Cost Part Number Task Description Reason Description Part Description Part Qty <u>Task</u> Repair F00-127 DC POWER SUPPLY-CLUTCH/BRAKE BREAKDOWN/FAILURE 0.00 0.00



Comments: 0.00 Internal Parts Cost: BAG BELT INOP---SCOTT---A18 0.00 Internal Labor Cost: 1/31-DW--PER BRAD--FOUND UNIT WAS UNPLUGGED--RTS--WOD PNDG Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: **Work Order Number:** 57 STLFV1-2018-57 CLOSED AIRPORT OPERATIONS Job Status: Department: AO-AO 02/23/2018 Warranty: Opened: Job Type: Closed: 02/23/2018 Meter 1 Reading: 0 **Shop Downtime:** 02/23/2018 Meter 2 Reading: 0.00 **User Downtime:** Finished: **Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Task Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost Task Description PM - CHECKLIST ITEMS QUARTERL QUARTERLY PM SERVICE 0.00 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 68.50

> Commercial Misc Cost: Overhead Costs:

Work Order Total:

68.50



Work Order Number: 95 STLFV1-2017-95 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS 12/06/2017 Opened: Job Type: Warranty: 12/07/2017 Closed: Meter 1 Reading: 0 **Shop Downtime:** Finished: 12/06/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Qty Part Cost 0.00 SEMI-ANNU SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0 0.00 Comments: Internal Parts Cost: 0.00 CHECKLIST COMPLETED Internal Labor Cost: 0.00 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 **Work Order Total:** Work Order Number: 102 STLFV-2017-102 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 09/29/2017 Job Type: Warranty: Closed: 09/29/2017 Meter 1 Reading: Shop Downtime: Finished: 09/29/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Part Cost <u>Task</u> Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Repair F01-004 SHAFT-ROLLER/DRIVE/PIVOT BREAKDOWN/FAILURE 0 0.00 0 0.00 INV# 14754 714.29 F00-123 MOTOR-DRIVE **GEARBOX PN BL-GB175W** F01-004 SHAFT-ROLLER/DRIVE/PIVOT BL20HD HEAD: HEAD DRUM 597.96 BEARING; BEARING BEARING 1INCH HEAD 119.06 P00270 2

AND TAIL ROLL KCI CONVEYOR BELT

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PLB CONVEYOR TOP ROLLER NOT ATTACHED - VITO - A-18

R+R HEAD DRUM AND GEAR BOX SUPPLIED BY UAL

9/20--DW--PER JACK--NEEDS NEW MOTOR--GREG @ KCI CHECKING LEAD TIME WITH MARATHON

ORDERED 08/29/2017ÂÃ, (1) - DRUM; HEAD - BRETT - KCI - ETA - 08/30/2017 - PO: 0000004 -NM

ORDERED 08/29/2017Āf'Ã, (2) - BEARING; FLANGE - BRETT - KCI - ETA - 08/30/2017 - PO: 0000004 -NM

Work Order Number:

STLFV-2017-112

112

Job Status:

CLOSED

Department: AO-AO

AIRPORT OPERATIONS

Opened: Closed:

09/13/2017 09/15/2017 Job Type:

Meter 1 Reading:

Warranty:

Finished:

09/13/2017

Meter 2 Reading:

0 0.00

Shop Downtime: User Downtime:

Priority:

Incident:

Accident:

Comments:

Multi-Unit Project:

Reason

For

Task Task Description F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION Repair Reason Description DAMAGED

Labor Cost Part Number

Part Description

45.00

Part Cost

Part Qty

0.00

AT TOP OF BELT STOP ,FORWARD , REV BUTTONS BROKEN OFF-VETO

T/S INSTALLED A NEW RED CAP ON THE STOP SWITCH ASSY RTS

0.00 Internal Parts Cost: Internal Labor Cost: 0.00 0.00 Commercial Parts Cost: 45.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:

Work Order Total:

Internal Parts Cost: 1,431.31

Internal Labor Cost:

Commercial Parts Cost:

Commercial Labor Cost:

Commercial Misc Cost:

Overhead Costs: Work Order Total: 0.00

0.00 0.00

1,656.31

UNITED

Work Order Number: 146 STLFV1-2018-146 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 06/07/2018 Job Type: Warranty: Closed: 06/07/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 06/07/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Repair Reason Description SEMI-ANNU SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 171 STLFV-2017-171 AIRPORT OPERATIONS CLOSED Job Status: Department: AO-AO 12/07/2017 Job Type: Opened: Warranty: Closed: 12/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 12/06/2017 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For

Labor Cost

0.00

0

Part Number

Part Description

Part Qty

Part Cost

0.00

Task Description

ELECTRICAL

Repair

Reason Description

BREAKDOWN/FAILURE

Task

F09-002



Comments: 0.00 Internal Parts Cost: CONVEYOR BELT NOT TURNING - VITO - A-18 0.00 Internal Labor Cost: 0.00 T/S FOUND UNIT NOT PLUGGED INTO OUTLET AT BOGIE Commercial Parts Cost: 34.25 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 34.25 Work Order Total: Work Order Number: 208 STLFV1-2018-208 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 06/26/2018 Job Type: Warranty: **Shop Downtime:** Closed: 06/27/2018 Meter 1 Reading: 0 **User Downtime:** Finished: 06/27/2018 Meter 2 Reading: 0.00 Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Task Task Description Repair Reason Description Part Description Part Qty Part Cost SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE DAMAGED 0.00 0 0.00 DA Comments: 0.00 Internal Parts Cost: REPLACED HORZ. DRIVE POWER CABLE 0.00 Internal Labor Cost: 13.84 Commercial Parts Cost: Commercial Labor Cost: 102.75 Commercial Misc Cost: Overhead Costs: 116.59 Work Order Total: 0.00 1,431.31 Unit Total Internal Labor Cost: Unit Total Internal Parts Cost:

Unit Total Commercial Parts Cost:

13.84

Unit Grand Total: 2,494.18

Unit Total Commercial Labor Cost:

794.50

UNITED

Unit ID: Description: ACS/PLB - PSGR LOADING BRIDGE - GATE (PLBA19-STL Work Order Number: STLFV1-2018-13 13 CLOSED Job Status: Department: **AIRPORT** AIRPORT AUTHORITY Opened: 02/01/2018 Job Type: Warranty: Closed: 02/01/2018 Meter 1 Reading: **Shop Downtime:** 02/01/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number <u>Task</u> Task Description Repair Reason Description Part Description Part Qty Part Cost QUARTERLY PM SERVICE QUARTERL PM - CHECKLIST ITEMS 0 0.00 Comments: Internal Parts Cost: 0.00 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 274.00 Work Order Total: Work Order Number: 19 STLFV1-2018-19 AIRPORT AUTHORITY Job Status: CLOSED Department: AIRPORT 01/04/2018 Opened: Job Type: Warranty: 01/15/2018 Closed: Meter 1 Reading: **Shop Downtime: User Downtime:** Finished: 01/12/2018 Meter 2 Reading: 0.00 Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Part Cost Part Number Part Description Task Description Repair Reason Description Labor Cost

0.00

0.00

BREAKDOWN/FAILURE

Page 1 of 1

F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION

Task



Comments

NO CAB ROTATION---SCOTT---A19--BRAD BELIEVES THIS IS DUE TO FROZEN GEARBOX--WILL INSPECT WHEN PLANE IS OFF GATE

1/4--DW--PER BRAD--GEARBOX FROZEN--APPLIED HEAT TO THAW OUT--RTS

T/S CALL OUT TO RAMP PROBLEM WITH CAB ROTATION PLANE WAS DOCKED AT GATE CALL OPS PLANE WILL BE THERE ALL NIGHT WILL RETURN TO T/S RETURN TO RAMP APLIED. HEAT GUN TO THE CAB ROTATE MOTOR AND GEAR BOX. HEATED THE MOTOR ENOUGHT FOR IT TO BEGIN FUNCTING TESTED CAB ROTATE BACK AND FORTH SEVERAL TIMES AND IT NEVER FAILED / REPORTED BACK TO OPS AND DAVE WILKE RTS

Internal Parts Cost:	0.00
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	0.00
Commercial Misc Cost:	
Overhead Costs:	
Work Order Total:	137.00

Work Order Number:

STLFV1-2018-20

20

Job Status:

CLOSED

Department:

AIRPORT

AIRPORT AUTHORITY

Opened:

01/05/2018

Job Type:

Warranty:

Closed:

01/12/2018 07/02/2018 Meter 1 Reading: Meter 2 Reading: 0

0.00

Shop Downtime: User Downtime:

Finished: Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

<u>Task</u> F02-003

Task Description DOOR LOCKS/KEYS Repair Reason Description BREAKDOWN/FAILURE Labor Hrs Labor Cost Part Number 0.00 EE101126D41

Part Description

LOCK; LOCK DBL CYPHER

Part Qty Part Cost 738.50

Comments:

CYPHER LOCK STICKS KNOB WONT RETURN VITO A19

THIS WAS COMPLETED UNDER WO#127 AND INVOICED ON 1/9/18, INVOICE #7315.

ORDERED NEW CYPHER LOCK--ANDLO--DUE-1-6 SAT DELIVERY

Internal Parts Cost:	738.50
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	0.00
Commercial Misc Cost:	
Overhead Costs:	
Work Order Total:	738.50



Work Order Number: 34 STLFV1-2017-34 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 07/06/2017 Job Type: Warranty: 07/13/2017 Meter 1 Reading: Closed: **Shop Downtime:** 07/13/2017 **User Downtime:** Finished: Meter 2 Reading: 0.00 Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Cost Task Task Description Repair Reason Description Labor Hrs Part Qty 0.00 F01-210 **TUNNEL AND PANELS** 0.00 NORMAL WEAR&TEAR/ROL Comments: 0.00 Internal Parts Cost: TRIM WHERE WALL MEETS CEILING FALLING DOWN---JOHN---A19 0.00 Internal Labor Cost: Commercial Parts Cost: 15.00 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 152.00 **Work Order Number:** 35 STLFV1-2018-35 AIRPORT AUTHORITY Job Status: CLOSED Department: AIRPORT Opened: 01/19/2018 Job Type: Warranty: Closed: 01/24/2018 Meter 1 Reading: Shop Downtime: Finished: 01/23/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Number Part Description Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost 0.00 0.00 F02-003 DOOR LOCKS/KEYS NORMAL WEAR&TEAR/ROL



Comments: Internal Parts Cost: 0.00 REPLACED LOCK - RTS Internal Labor Cost: 0.00 CYPHER LOCK TO RAMP IS STICKING----VITO----A19 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 68.50 Work Order Number: 54 STLFV1-2018-54 CLOSED AIRPORT AUTHORITY Job Status: Department: AIRPORT Opened: 02/23/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 02/23/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost PM - CHECKLIST ITEMS MONTHLY MONTHLY PM SERVICE PM 0.00 0 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00

137.00

137.00

Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:

Work Order Total:



Work Order Number: 61 STLFV1-2018-61 CLOSED Job Status: Department: AIRPORT AIRPORT AUTHORITY Opened: 02/04/2018 Job Type: Warranty: Closed: 02/20/2018 Meter 1 Reading: **Shop Downtime:** Finished: 02/20/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Labor Cost Part Number Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs BREAKDOWN/FAILURE 0.00 0.00 F01-206 FLOOR/CARPET Comments: 0.00 Internal Parts Cost: METAL STRIP COMING UP IN BRIDGE BY AIRCRAFT-JOHN--MZ 0.00 Internal Labor Cost: 5.00 RECEIVED A CALL OUT TO REPORT A TRIP HAZARD AND THAT THE CAB WOULD NOT ROTATE. Commercial Parts Cost: INSPECTED TRIP HAZARD AND FOUND A METAL STRIP COMING UP IN BRIDGE. FOUND Commercial Labor Cost: 102.75 THAT THE TRIM WAS NOT COMING UP BUT THE PLYWOOD WAS. REMOVED THE CARPET Commercial Misc Cost: THRESHOLD, PEELED BACK THE CARPET, AND INSTALLED (4) FLOOR SCREWS TO SECURE THE FLOOR. INSTALLED THE CARPET TRIM BACK INTO PLACE. Overhead Costs: Work Order Total: 107.75 INSPECTED THE CAB ROTATE ISSUE AND FOUND NO ISSUES. TESTED THE BRIDGE SEVERAL TIMES WITH NO ISSUES. REPORTED BACK TO OPS AND CALL CENTER. 02/05/18-CAB ROTATES PROPERLY WHEN INSPECTED PER BRAD****RTS--MZ 02/05/18-CAB WILL NOT ROTATE-SCOTT--MZ Work Order Number: 65 STLFV-2017-65 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 07/11/2017 Job Type: Warranty: 07/11/2017 Meter 1 Reading: Closed: Shop Downtime: 07/11/2017 0.00 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Part Description Part Qty Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number PM - CHECKLIST ITEMS 0.00 0.00 MONTHLY MONTHLY PM SERVICE 0

Page 1 of 1



Commonte:	WINDOW REPAIR	PM	PM - CHECKLIST ITEMS	0 0.00 373297	0 CLIP-WINDOW CURTAII	NCORNELL		250	435.00
omments:	ARTS ORDERED BY PR	P-CURTAIN WINDO	W RETAINER CLIPS FROM	IRT	Internal	Parts Cost:	435.00		
,20 BAN ENTERCOTT	WIO ONDERED DI RI	WOOKTAIN WINDO	WILLIAMEN OUR OT NOW	351	Internal	Labor Cost:	0.00		
					Commercial	Parts Cost:	0.00		
					Commercial	Labor Cost:	0.00		
					Commercia	Misc Cost:			
					Overl	nead Costs:			
					Work Or	der Total:	572.00		
•									
Vork Order Number:	STLFV1-2017-70		70						
ob Status: CLOSE	n 0	epartment: AIRPOR	T AIRPORT AUTHORI	ш О	0				
pened: 11/08/		ob Type:	All old Admord	Warranty:					
losed: 11/14/		leter 1 Reading:	0	Shop Downtime:					
inished: 11/14/		leter 2 Reading:	0.00	User Downtime:					
Priority:			Ċ	0.0					
ncident:				1. 10 Or					
IGIGGIE									
			a 0)	-6 1.					
accident:			C ₀ ,	03/1.					
accident:		Reasor	Co	03.1.					
Accident: Aulti-Unit Project:		 Reasor For							
ccident: lulti-Unit Project: ask	Task Description	For <u>Repair</u>	Reason Description	Labor Hrs Labor Cost Part Nu	mber Part Description			<u>Part Qty</u>	Part Cost
ccident: Iulti-Unit Project: iask 01-217	Task Description CANOPY	For		Labor Hrs Labor Cost Part Nu 0 0.00	mber Part Description			<u>Part Qty</u> 0	Part Cost 0.00
Accident: Aulti-Unit Project: Bask O1-217 Comments:	CANOPY	For <u>Repair</u>	Reason Description			Parts Cost:	0.00		
accident: fulti-Unit Project: ask 01-217 comments:	CANOPY	For <u>Repair</u>	Reason Description		Internal	Parts Cost: .abor Cost:	0.00		
ccident: Iulti-Unit Project: ask 01-217 comments:	CANOPY	For <u>Repair</u>	Reason Description		Internal Internal Commercial	Labor Cost: Parts Cost:	0.00 50.84		
ccident: lulti-Unit Project: ask 01-217 comments:	CANOPY	For <u>Repair</u>	Reason Description		Internal Internal Commercial Commercial	Labor Cost: Parts Cost: Labor Cost:	0.00		
ccident: Iulti-Unit Project: ask 01-217 comments:	CANOPY	For <u>Repair</u>	Reason Description		Internal Internal Commercial Commercial Commercia	.abor Cost: Parts Cost: .abor Cost: Misc Cost:	0.00 50.84		
accident: Multi-Unit Project: <u> ask</u> 01-217	CANOPY	For <u>Repair</u>	Reason Description		Internal Internal Commercial Commercial Commercial Overt	Labor Cost: Parts Cost: Labor Cost:	0.00 50.84		

UNITED

Work Order Number: 78 STLFV1-2017-78 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 11/16/2017 Job Type: Warranty: Closed: 02/27/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 07/02/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty <u>Task</u> Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Part Cost Repair 0.00 3656365 F01-217 CANOPY BF BREAKDOWN/FAILURE KIT: KIT JETBRIDGE CANOPY CLOSURE 5,737.00 ASSY FABRIC AND PLASTIC COMPONENTS Comments Internal Parts Cost: 5,737.00 CLOSE THIS WORK ORDER NO LABOR - REOPENED UNDER WORK ORDER # STLFV1-2017-82 0.00 Internal Labor Cost: 12/18/17 - WORK IN PROGRESS - RRR 0.00 Commercial Parts Cost: 0.00 Commercial Labor Cost: AIRPORT WRITE UPS: WALL PANELS SHOW WEAR; HOLES IN CANOPY; TUNNEL ROLLERS NEED LUBRICATION Commercial Misc Cost: UNITED FIELD SERVICES TECH WRITE UPS - NEEDS ROLLER ADJUSTMENT - 21 MISSING CAB CURTAIN WINDOWS - RIGHT Overhead Costs: SIDE WALL PANEL FELL INSIDE A TUNNEL - C TUNNEL INSIDE WALL PANEL HAVE DAMAGED BOTTOMS - -NO TENSION ON 5.737.00 Work Order Total: COMM CABLES ON PULLEYS UNDER B TUNNEL Work Order Number: 79 STLFV1-2018-79 AIRPORT AUTHORITY Job Status: CLOSED Department: **AIRPORT** Opened: 02/27/2018 Job Type: Warranty: Closed: 02/28/2018 Meter 1 Reading: Shop Downtime: Finished: 02/28/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Part Description Part Qty Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number

0

0.00

0.00

FLOOR/CARPET

DAMAGED

F01-206



Comments: 0.00 Internal Parts Cost: RUBBER FLOORING IN CAB TORN & PULLED UP---SCOTT----A19 0.00 Internal Labor Cost: REPAIRED Commercial Parts Cost: 21.15 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 89.65 Work Order Total: Work Order Number: 82 STLFV1-2018-82 CLOSED **AIRPORT** Job Status: Department: AIRPORT AUTHORITY Opened: 02/27/2018 Job Type: Warranty: Closed: 04/24/2018 Meter 1 Reading: 0 **Shop Downtime:** 0.00 **User Downtime:** Finished: 04/23/2018 Meter 2 Reading: Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Description Labor Cost Part Number Part Description Part Qty Part Cost Task Repair Reason Description Labor Hrs BREAKDOWN/FAILURE SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE 0.00 0.00 F01-210 **TUNNEL AND PANELS**

F01-210 TUNNEL AND PANELS

Comments:

ALL REPAIRS COMPLETED WITH THE EXCEPTION OF PAINTING THE LOWER C TUNNEL WALL PANELS

03/08/18 - PROJECTED COMP. 03/26/18 - RRR

AIRPORT WRITE UPS: WALL PANELS SHOW WEAR; HOLES IN CANOPY; TUNNEL ROLLERS NEED LUBRICATION.

AIRPORT WRITE UPS: WALL PANELS SHOW WEAR; HOLES IN CANOPY; TUNNEL ROLLERS NEED LUBRICATION.

UNITED FIELD SERVICES TECH WRITE UPS - NEEDS ROLLER ADJUSTMENT - 21 MISSING CAB CURTAIN WINDOWS - RIGHT SIDE WALL PANEL FELL INSIDE A TUNNEL - C TUNNEL INSIDE WALL PANEL HAVE DAMAGED BOTTOMS - -NO TENSION ON COMM CABLES ON PULLEYS UNDER B TUNNEL

Internal Parts Cost: 0.00
Internal Labor Cost: 0.00
Commercial Parts Cost: 108.76
Commercial Labor Cost: 2,877.00
Commercial Misc Cost:
Overhead Costs:
Work Order Total: 2,985.76



Work Order Number: 83 STLFV1-2017-83 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 11/30/2017 Job Type: Warranty: Closed: 12/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 12/06/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Part Description Part Qty Part Cost Task Description Repair Reason Description Labor Cost Part Number Task 0.00 F02-003 DOOR LOCKS/KEYS 0.00 DAMAGED Comments: Internal Parts Cost: 0.00 UPPER DOOR AND LOWER DOOR WILL NOT LOCKING -- VETO -- A-19 Internal Labor Cost: 0.00 PERFORMED TEMP REPAIR/LUBRICATED MECHANISM UNTIL LOCKSMITH COULD COME OUT TO REPAIR 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 **Work Order Total: Work Order Number:** 92 STLFV1-2017-92 AIRPORT AUTHORITY Job Status: CLOSED Department: AIRPORT Opened: 12/07/2017 Job Type: Warranty: Closed: 12/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 12/07/2017 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Part Number Part Cost Task Description Repair Reason Description Part Description Part Qty Task Labor Cost 0.00 MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 MONTHLY



Service did to see						11 11.1.00		J. American
Comments: PM COMPLET	ED				Internal Parts Cost: Internal Labor Cost: Commercial Parts Cost: Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total:	0.00 0.00 0.00 137.00		
Work Order N Job Status: Opened: Closed: Finished: Priority: Incident: Accident: Multi-Unit Pro	CLOSED 03/28/2018 03/29/2018 03/28/2018	Department: AIRPORT Job Type: Meter 1 Reading: Meter 2 Reading:	0 S F	arranty: nop Downtime: ser Downtime:	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	**********		
Task MONTHLY Comments:	<u>Task Descrip</u> MONTHLY PM S		n Description HECKLIST ITEMS	bor Hrs Labor Cost Part Number 0 0.00	Part Description Internal Parts Cost: Internal Labor Cost: Commercial Parts Cost: Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total:	0.00 0.00 0.00 137.00	<u>Part Qty</u> 0	Part Cost 0.00

Work Order Total:

UNITED

Work Order Number: 117 STLFV1-2018-117 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 04/12/2018 Job Type: Warranty: Closed: 04/13/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 04/12/2018 Meter 2 Reading: 0.00 **User Downtime: Priority:** Incident: Accident: Multi-Unit Project: Reason For Task Task Description Repair Reason Description Labor Cost Part Number Part Description Part Qty Part Cost SEMI-ANNU SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 822.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 822.00 Work Order Total: **Work Order Number:** 127 STLFV1-2017-127 AIRPORT AUTHORITY Job Status: CLOSED Department: AIRPORT Opened: 12/26/2017 Job Type: Warranty: Closed: 01/11/2018 Meter 1 Reading: Shop Downtime: Finished: 01/10/2018 Meter 2 Reading: **User Downtime:**

Priority: Incident:

Accident: **Multi-Unit Project:**

Reason For <u>Task</u> Task Description Repair Reason Description Part Qty Part Cost Labor Hrs Labor Cost Part Number Part Description F02-003 DOOR LOCKS/KEYS NORMAL WEAR&TEAR/ROL 0.00 0.00 WT SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE BF BREAKDOWN/FAILURE F02-003 DOOR LOCKS/KEYS WT NORMAL WEAR&TEAR/ROL EE101126D41 LOCK; LOCK DBL CYPHER 738.50

1 of 1 Page



Comments: 738.50 Internal Parts Cost: DOOR CLOSER NOT CLOSING CATERING DOOR--DEBBIE--A19 0.00 Internal Labor Cost: REPLACED LOCK ASSY 0.00 Commercial Parts Cost: 0.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 978.25 Work Order Total: **Work Order Number:** 128 STLFV-2017-128 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 11/07/2017 Job Type: Warranty: **Shop Downtime:** Closed: 11/07/2017 Meter 1 Reading: 0 0.00 Finished: 11/07/2017 Meter 2 Reading: **Priority:** Incident: Accident: **Multi-Unit Project:** Reason

Labor Hrs

Labor Cost Part Number

For

Task Description

MONTHLY PM SERVICE

Repair Reason Description

PM - CHECKLIST ITEMS

0.00

Internal Parts Cost:

Part Description

Part Cost

0.00

Part Qty

<u>Task</u>

MONTHLY

Comments:



Work Order Number: 143 STLFV1-2018-143 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 06/07/2018 Job Type: Warranty: Closed: 06/07/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 06/07/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Qty Part Cost MONTHLY PM SERVICE MONTHLY PM - CHECKLIST ITEMS 0.00 0.00 F02-003 DOOR LOCKS/KEYS BF BREAKDOWN/FAILURE Comments: 0.00 Internal Parts Cost: SYPHER LOCK INOP ON THE OUT SIDE OF JT19 RAMP SIDE DEBBIE Internal Labor Cost: 0.00 10/18--DW---CALLED IN AGAIN BY DEBBIE--314-281-1331--WONT LATCH ON OUTSIDE R+R CYPHER LOCK CLUTCHES Commercial Parts Cost: 0.00 135.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 272.00 Work Order Total: 158 Work Order Number: STLFV1-2018-158 AIRPORT AUTHORITY Job Status: CLOSED AIRPORT Department: 05/24/2018 Opened: Job Type: Warranty: Closed: 06/08/2018 Meter 1 Reading: **Shop Downtime:** Finished: 07/02/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Task Task Description Repair Reason Description Labor Cost Part Number Part Description Part Qty Labor Hrs 0.00 ANNUAL ANNUAL PM SERVICE PM - CHECKLIST ITEMS 5 400.55



ANNUAL Comments:	ANNUAL PM SER\	/ICE	PM	PM - CHECKLIST !TEMS	5	400.55				0	0.00
	QGQ - MECHANIC WORKI	NG ON UNIT						Internal Parts Cost:	0.00		
0 24-10 - 1100	20Q-MEGINANO WORK	NO ON ONT						Internal Labor Cost:			
								Commercial Parts Cost:	0.00		
								Commercial Labor Cost:	0.00		
								Commercial Misc Cost:			
								Overhead Costs:			
								Work Order Total:	1,602.20		
							.\				
							7 0				
Vork Order Nu	stlfv1-2018-1	99		199		Ò					
						0.3					
ob Status:	CLOSED	Department:	AIRPORT	AIRPORT AUTHOR		0 00	×				
pened:	06/13/2018	Job Type:		0	Warranty:						
losed: inished:	06/15/2018 06/15/2018	Meter 1 Read Meter 2 Read		0.00	Shop Downti						
riority:	00/15/2016	Meter 2 Read	iing:	0.00	OSEI DOWIIU	ille:					
ncident:					(), "/C) CV					
ccident:				-0		A					
Aulti-Unit Proj	ect:			()	(2)						
			Dooren	440000000000000000000000000000000000000							
			Reason For	- (C/V						
<u>ask</u>	Task Description	<u>n</u>		Reason Description	Labor Hrs	Labor Cost Part N	umber	Part Description		Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT S	EQUENCE	WT	NORMAL WEAR&TEAR/R	0 10	0.00				0	0.00
comments:					0			Internal Parts Cost:	0.00		
METAL STRIP	CAME UP @ END OF BRII	DGEVITOA1	9	0, 0				Internal Labor Cost:	0.00		
								Commercial Parts Cost:	5.00		
								Commercial Labor Cost:	68.50		
				· V				Commercial Misc Cost:			
								Overhead Costs:			



Work Order Number: 201 STLFV1-2018-201 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 06/14/2018 Job Type: Warranty: Closed: 06/15/2018 Meter 1 Reading: 0 **Shop Downtime:** Finished: 06/15/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Task Task Description Reason Description Labor Hrs Part Qty Part Cost Repair 0.00 F04-006 0 HOUSING WT NORMAL WEAR&TEAR/ROL 0.00 Comments: 0.00 Internal Parts Cost: ROLLUP DOOR RUBBING ON LIGHT HOUSING----VITO----A19 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: **Work Order Number:** 207 STLFV1-2018-207 CLOSED AIRPORT AUTHORITY Job Status: Department: AIRPORT Opened: 06/26/2018 Job Type: Warranty: Closed: 06/27/2018 Meter 1 Reading: **Shop Downtime:** Finished: 06/26/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Part Number Part Description Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost 0.00 DAMAGE - USER CAUSED 0.00 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE



Comments:

BRIDGE WILL NOT MOVE BACKWARDS -- VETO -- A-19

06-26-18 --NB-- MOVED BRIDGE TO CLOSE TO AIRCRAFT AND SMASHED BUMPER AGAINST PLANE CAUSING A COLUMN FAULT -- HAD TO TEMP BYPASS TO GET BRIDGE TO MOVE BACKWARD AWAY FROM AIRCRAFT --PER BRAD --OPS CK GOO RTS

> Commercial Labor Cost: Commercial Misc Cost:

> > Overhead Costs:

Internal Parts Cost:

Internal Labor Cost:

Commercial Parts Cost:

Work Order Total:

Unit Total Internal Labor Cost: Unit Total Commercial Labor Cost: 1,602.20 6,231.50 Unit Total Internal Parts Cost:

Unit Total Commercial Parts Cost:

7,649.00 205.75

Unit Grand Total: 16,916.89

0.00

0.00

0.00 68.50

68.50



Unit ID: Description: PLBC - JETBRIDGE CONVEYOR - GATE A19 PLBCA19.STL **Work Order Number:** 11 STLFV-2017-11 CLOSED AIRPORT OPERATIONS Job Status: Department: AO-AO Opened: 08/07/2017 Job Type: Warranty: Closed: 08/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 08/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Task Task Description Part Description Part Cost Repair Reason Description Part Qty QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0 0.00 Comments: 0.00 Internal Parts Cost: COMPLETED PM Internal Labor Cost: 0.00 Commercial Parts Cost: 0.00 45.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 45.00 Work Order Total: Work Order Number: 58 STLFV1-2018-58 AIRPORT OPERATIONS CLOSED Job Status: Department: AO-AO Opened: 02/23/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: **Shop Downtime:** 02/23/2018 Meter 2 Reading: Finished: 0.00 **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Part Description Part Qty Part Cost Task Task Description Repair Reason Description Labor Cost Part Number QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0.00



Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total:

Work Order Number: 67 STLFV1-2018-67 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 02/09/2018 Job Type: Warranty:

02/20/2018 Closed: Finished: 02/20/2018 Meter 1 Reading:

Shop Downtime:

0.00

Meter 2 Reading:

User Downtime:

Priority: Incident: Accident:

Multi-Unit Project:

Reason For

Task Task Description Repair Reason Description F01-002 BEARING COVER BREAKDOWN/FAILURE Labor Hrs Labor Cost Part Number 0 0.00

Part Description

Part Qty Part Cost 0.00

Comments:

BELT WORKING INTERMITTENTLY----MIKE----A19

RECEIVED A CALL OUT TO REPORT CONVEYOR BELT WORKING INTERMITTENTLY, INSPECTED AND STRAIGHTENED THE BELT GUARD. THIS WAS HIT BY ANOTHER PIECE OF EQUIPMENT AND WAS DRAGGING THE CONVEYOR BELT. RETURNED TO SERVICE.

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 68.50 Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total:



Work Order Number: 96 STLFV1-2017-96 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 12/06/2017 Job Type: Warranty: Closed: 12/07/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 12/06/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Part Qty Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Task Repair SEMI-ANNU SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0.00 Comments: Internal Parts Cost: 0.00 CHECKLIST COMPLETED Internal Labor Cost: 0.00 0.00 Commercial Parts Cost: 68,50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: Work Order Number: 98 STLFV-2017-98 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 08/23/2017 Job Type: Warranty: Closed: 08/25/2017 Meter 1 Reading: **Shop Downtime:** 08/25/2017 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost 0.00 F00-137 E-STOP (PUSHBUTTON) BREAKDOWN/FAILURE 0.00 0



Comments:	A 1 X 1 X 1 X 1 X 1 X 1 X 1 X 1 X 1 X 1	2.00		
CONV INOP AND ESTOP LOOSESCOTTA19	Internal Parts Cost:	0.00		
	Internal Labor Cost:	0.00		
SECURED AND RTSNM	Commercial Parts Cost:	0.00		
	Commercial Labor Cost:	45.00		
	Commercial Misc Cost:			
	Overhead Costs:			
	Work Order Total:	45.00		
	_			
Work Order Number: STLFV1-2018-101 101				
Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS				
Opened: 03/13/2018 Job Type: Warranty:				
Closed: 03/21/2018 Meter 1 Reading: 0 Shop Downtime:				
Finished: 03/19/2018 Meter 2 Reading: 0.00 User Downtime:				
Priority:				
Incident:				
Accident:				
Multi-Unit Project:				
Reason				
For				
	Part Description		Part Qty	Part Cost
F01-000 /IECHANICAL INSPECTION/TROUBLESHOOTING BF BREAKDOWN/FAILURE 0 0.00			0	0.00
Comments:	Internal Parts Costs	0.00		
INTERMITTENT INOP - PETER - A19	Internal Parts Cost:	0.00		
NI ISSUE FOUND PER BRAD	Internal Labor Cost:	0.00		
9,0%	Commercial Parts Cost:	68.50		
	Commercial Labor Cost:	00.30		
	Commercial Misc Cost:			
₩ ·	Overhead Costs:	CO FO		
	Work Order Total:	68.50		
	1			



Work Order Number: 117 STLFV1-2017-117 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 12/18/2017 Job Type: Warranty: Closed: 01/04/2018 Meter 1 Reading: **Shop Downtime:** 01/04/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Labor Cost Part Number Part Description Part Cost Task Task Description Repair Reason Description Labor Hrs 0.00 0.00 F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION BF BREAKDOWN/FAILURE Comments: 0.00 Internal Parts Cost: 12/18/17 - WORK COMPLETED - AWAITING PAPERWORK - RRR 0.00 Internal Labor Cost: T/S FOUND LOOSE CONNECTION AT CONTROL STATION--TIGHTENED & TESTED OK 0.00 CONVEYOR INOP - CATHLENE - A-19 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: **Work Order Total:** 137.00 Work Order Number: 132 STLFV1-2018-132 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO 04/25/2018 Job Type: Opened: Warranty: 04/25/2018 Closed: Meter 1 Reading: **Shop Downtime:** Finished: 04/25/2018 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: Multi-Unit Project: Reason For Part Cost Part Description Part Qty Task Task Description Repair Reason Description Labor Cost Part Number 0 0.00 0.00 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE BREAKDOWN/FAILURE



Comments:									
TRIM / RUBBER	R LOOSE VITO					Internal Parts Cost:	0.00		
REPAIRED 04/2	25/18 SM					Internal Labor Cost:	0.00		
						Commercial Parts Cost:	75.32		
1						Commercial Labor Cost:	822.00		
						Commercial Misc Cost:			
						Overhead Costs:			
ſ						Work Order Total:	897.32		
Work Order Nu	stlfv1-2018-147		147		0700				
Job Status:	CLOSED	Department: AO-AO	AIRPORT OPERAT	TIONS					
Opened:	06/07/2018	Job Type:		Warranty:)O				
Closed:	06/07/2018	Meter 1 Reading:	0	Shop Downtime:	X				
Finished:	06/07/2018	Meter 2 Reading:	0.00	User Downtime:	<u></u>				
Priority:				70 //2 (
Incident:			\$		•				
Accident:			•	11. "10 ON					
Multi-Unit Proj	ect:		~0"	S 1.					
		Reasor							
		For							
<u>Task</u>	Task Description	Repair	Reason Description	<u>Labor Hrs</u> <u>Labor Cost</u>	Part Number	Part Description		Part Qty	Part Cos
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0.00)			0	0.0
Comments:						Internal Parts Cost:	0.00		
				Ò		Internal Labor Cost:	0.00		
			0, 0			Commercial Parts Cost:	0.00		
						Commercial Labor Cost:	137.00		
						Commercial Misc Cost:			
			`V			Overhead Costs:			
						Work Order Total:	137.00		
	Unit Total Internal Labor	Cost: 0.00		Unit Total Internal Parts (Cost: 0.00				

Unit Total Commercial Parts Cost:

75.32

Unit Grand Total: 1,460.00

1,460.00

Unit Total Commercial Labor Cost:

UNITED

Unit ID: Description: PLB - PSGR LOADING BRIDGE - GATE A21 PLBA21.STL Work Order Number: 14 STLFV1-2018-14 Job Status: CLOSED AIRPORT Department: AIRPORT AUTHORITY Opened: 02/01/2018 Job Type: Warranty: Closed: 02/01/2018 Meter 1 Reading: **Shop Downtime:** Finished: 02/01/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Task Task Description Repair Reason Description Part Description Part Qty Part Cost QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 Comments: Internal Parts Cost: 0.00 PM COMPLETED BY ABC---MB Internal Labor Cost: 0.00 Commercial Parts Cost: 0.00 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 274.00 Work Order Total: **Work Order Number:** 33 STLFV1-2018-33 AIRPORT AUTHORITY Job Status: CLOSED Department: AIRPORT Opened: 01/16/2018 Job Type: Warranty: Closed: 02/26/2018 Meter 1 Reading: **Shop Downtime:** Finished: 02/26/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Repair Reason Description Part Number Part Description Part Qty Part Cost Labor Hrs Labor Cost NUSC001-0CHECK MECHANICAL OPERATION / LIGHTS BREAKDOWN/FAILURE 0.00 0.00



Comments:

HEIGHT INDICATOR LIGHT INOP & MULTIPLE LIGHTS INOP. - VITO - A-21

RECEIVED A WORK ORDER TO ADDRESS BURNED OUT CONSOLE BULBS. REPLACED (3) PSB 120 BULBS.

2/22/2018: RECEIVED A CALL FROM UAL CALL CENTER TO REPORT A LIGHT OUT IN A TUNNEL, INSPECTED AND FOUND BAD BALLAST. REMOVED EXISTING BALLAST AND INSTALLED A LED BALLAST AND 4' LED LIGHT STRIP. TESTED AND RETURNED TO SERVICE.

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 3.87 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:

Work Order Total:

140.87

Work Order Number:

STLFV1-2017-37

37

Job Status:

CLOSED

Department:

AIRPORT

AIRPORT AUTHORITY

Opened:

07/20/2017

Job Type:

Warranty:

Closed:

12/18/2017 07/02/2018 Meter 1 Reading: Meter 2 Reading:

0.00

Shop Downtime: User Downtime:

Finished:

Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

Task Description MOTOR-DRIVE Repair Reason Description

BREAKDOWN/FAILURE

Labor Hrs

Labor Cost Part Number

Part Description 0.00 INV-36947

MOTOR GEARBOX, REBUILT

Part Qty

Part Cost

4,873.00

F00-123 Comments:

Task

CLOSE THIS WORK ORDER - WAS PAID UNDER INVOICE #7101 \$3,763.65

NO VERTICAL DRIVE--VITO--A21

7/31-DW-WARFIELD WILL SHIP REBUILT VERTICAL DRIVE MOTOR TODAY 07-24-17 -- NB-- VERTICAL DRIVE NOT GOING ALL THE WAY UP -- JOHN -- A-21

7/20--DW--IN SERVICE PER BRAD WIGGINS--MOTOR IS RUNNING SLOW AND GEARBOX HAS LEAK--BRAD WILL GET MOTOR

GEARBOX INFO 7/21

Internal Parts Cost: 4,873.00 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 0.00 Commercial Misc Cost: Overhead Costs: 4,873.00 Work Order Total:



Work Order Number: 42 STLFV1-2018-42 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 01/23/2018 Job Type: Warranty: Closed: 01/24/2018 Meter 1 Reading: 0 **Shop Downtime:** 01/24/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Description Task Repair Reason Description Labor Hrs 0.00 0.00 F02-013 CARPET BREAKDOWN/FAILURE 0 Comments: 0.00 Internal Parts Cost: TRIP HAZARD IN C TUNNEL - TONY - A-21 0.00 Internal Labor Cost: REPLACED ALUMINUM STRIP Commercial Parts Cost: 20.00 102.75 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 122.75 Work Order Total: **Work Order Number:** 43 STLFV1-2018-43 CLOSED AIRPORT AIRPORT AUTHORITY Job Status: Department: 01/23/2018 Opened: Job Type: Warranty: Closed: 02/06/2018 Meter 1 Reading: Shop Downtime: Finished: 07/02/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Reason Description Labor Cost Part Number Part Description Part Cost Task Task Description Labor Hrs MOTOR-DRIVE BREAKDOWN/FAILURE 0 0.00 5HPRELIANCE213T MOTOR; MOTOR 5 HP ELECTRIC 4,185.00 F00-123 0 0.00



Comments:

VERT, DRIVE INOP - BRAD - A-21

ORDERED VERT, DRIVE MOTOR - WARFIELD - ETA 01/25/2018 - PO# STLFV1-2018-000008 - AWT, FEDEX FREIGHT TRACKING FROM WARFIELD - RRR

02/02/2018 MB IN SERVICE PER BRAD PENDING PAPER WORK

RECEIVED A CALL OUT FROM OPS TO REPORT THAT PLB HAD NO VERTICAL DRIVE, UPON ARRIVAL FOUND AN AIRCRAFT ON THE GATE TRYING TO RAISE THE BRIDGE SO THE BRIDGE ADAPTER WOULD NOT HAVE SUCH A STEEP ANGLE. TROUBLESHOT AND FOUND THE 30 AMP FUSES WERE BLOWN. TRAVELED OFFSITE, PURCHASED NEW FUSES, RETURNED, AND INSTALLED. ATTEMPTED TO RAISE THE BRIDGE OFF THE DOWN LIMITS AND (2) MORE FUSES BLEW. ADVISED VITO TO MOVE THE AIRCRAFT IN ORDER TO EXTEND THE BRIDGE, TAKING SOME OF THE PRESSURE OFF THE BALL SCREWS, EXTENDED THE BRIDGE AND REPLACED THE BLOWN FUSES AGAIN AND CHECKED THE VERTICAL DRIVE MOTOR AND DINGS BRAKES. AS THE WEATHER CONDITIONS WERE SO BAD TODAY, OPS COULD NOT TAKE THIS BRIDGE OUT OF SERVICE AND THEY SERVICED RJ AIRCRAFT ONLY. WILL HAVE TO CONTINUE TROUBLESHOOTING AND REPAIR ONCE WE CAN GET ACCESS TO THE BRIDGE.

1/31/18: RECEIVED MOTOR AND CONFIRMED WITH OPS THAT BRIDGE WAS SCHEDULED OUT OF SERVICE. MOVED FORKLIFT, MOTOR AND TOOLS INTO POSITION. BEGAN BRACING THE VERTICAL LIFT COLUMNS WITH ANGLE IRON. HAD TO CUT THE ANGLE IRON BECAUSE THE BRIDGE WAS LOWER. AFTER BRACING THE LIFT COLUMNS, BEGAN DISASSEMBLING THE BURNED UP MOTOR AND SEPARATING IT FROM THE GEARBOX. ONCE FREE FROM THE GEARBOX, POSITIONED THE REPLACEMENT MOTOR IN PLACE, READJUSTED THE LOVE JOY CONNECTIONS IN ORDER. FOR THE GEARS TO MESH TOGETHER PROPERLY. TERMINATED THE WIRING AND TESTED THE DRIVE FOR THE CORRECT PHASE. LIFTED THE BRIDGE OFF THE BRACING AND CONDUCTED A THOROUGH CLEAN UP OF THE ROOF TOP OF GEAR OIL. CHECKED THE GEARBOX AND ADDED (1). QUART OF GEAR OIL. TESTED THE BRIDGE THROUGH ALL FUNCTIONS AND RETURNED IT TO SERVICE. CLEANED UP WORKSITE AND REPORTED BACK TO OPS

Work Order Number:

STLFV1-2017-46

46

Job Status: CLOSED

Department: AIRPORT AIRPORT AUTHORITY

0.00

Opened:

08/14/2017 08/16/2017 Job Type:

Warranty:

Closed: Finished:

Meter 1 Reading: Meter 2 Reading:

08/16/2017

Shop Downtime: **User Downtime:**

Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

Task

Task Description

Repair Reason Description

Labor Hrs

Part Number Labor Cost

Part Description

Part Qty

Internal Parts Cost: 4,185.00

Internal Labor Cost:

Commercial Parts Cost:

Commercial Labor Cost: Commercial Misc Cost:

Overhead Costs:

Work Order Total:

0.00

132.54

1,849.50

6,167.04

Part Cost 0.00

F08-004

RAILINGS/STAIRS/LADDERS

DAMAGED

0.00



Comments:				
ATS DAMAGED STAIRS WITH PUSHBACK	Internal Parts Cost:	0.00		
	Internal Labor Cost: Commercial Parts Cost:	10.00		
	Commercial Labor Cost:	274.00		
	Commercial Misc Cost:	214.00		
	Overhead Costs:			
	Work Order Total:	284.00		
	Work order rotali			
Work Order Number: STLFV1-2017-47 47				
Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY				
Opened: 08/16/2017 Job Type: Warranty:				
Closed: 09/13/2017 Meter 1 Reading: 0 Shop Downtime:				
Finished: 09/13/2017 Meter 2 Reading: 0.00 User Downtime:				
Priority:				
Incident:				
Accident:				
Multi-Unit Project:				
Reason				
For				
	Part Description		Part Qty	Part Cost
F00-123 MOTOR-DRIVE WT NORMAL WEAR&TEAR/ROL 0 0.00			0	0.00
Annual statement of the				
Comments:	Internal Parts Cost:	0.00		
INSTALL OF CONTACTOR RENEWAL KITS ON VERTICAL DRIVENSC	Internal Labor Cost:	0.00		
	Commercial Parts Cost:	161.97		
	Commercial Labor Cost:	0.00		
l V	Commercial Misc Cost:			
	Overhead Costs:			
	Work Order Total:	629.57		



Work Order Number: 48 STLFV1-2017-48 CLOSED AIRPORT AIRPORT AUTHORITY Job Status: Department: Opened: 08/17/2017 Job Type: Warranty: Closed: 08/22/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 08/22/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Reason Description Labor Hrs Repair F00-123 MOTOR-DRIVE WT NORMAL WEAR&TEAR/ROL 0.00 0.00 Comments: Internal Parts Cost: 0.00 WHEELS SPIN AROUND WHILE MOVING BACK----VITO----G21 Internal Labor Cost: 0.00 234.58 Commercial Parts Cost: 1,575.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 1,810.08 Work Order Total: Work Order Number: 55 STLFV1-2018-55 CLOSED Department: AIRPORT AIRPORT AUTHORITY Job Status: 02/23/2018 Job Type: Opened: Warranty: 02/23/2018 Meter 1 Reading: **Shop Downtime:** Closed: Finished: 02/23/2018 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost Repair 0 0.00 MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00



0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 137.00 Work Order Total: **Work Order Number:** 56 STLFV1-2017-56 Job Status: CLOSED Department: **AIRPORT** AIRPORT AUTHORITY Opened: 09/29/2017 Job Type: Warranty: **Shop Downtime:** Closed: 10/06/2017 Meter 1 Reading: 0 **User Downtime:** Finished: 10/06/2017 Meter 2 Reading: 0.00 Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number <u>Task</u> Task Description Reason Description Labor Hrs Part Description Part Qty Part Cost Repair F00-123 BREAKDOWN/FAILURE MOTOR-DRIVE 0.00 0.00 Comments: 0,00 Internal Parts Cost: HORZ. BRAKE COIL BAD - SWAPPED DINGS BRAKE ASSY FROM BAD MOTOR/GEARBOX ON A-18 - INSTALLED - RTS - RRR 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 342.50 Commercial Misc Cost: Overhead Costs:

342.50

Work Order Total:

Comments:



Work Order Number: 61 STLFV1-2017-61 CLOSED Department: AIRPORT AIRPORT AUTHORITY Job Status: Opened: 10/25/2017 Job Type: Warranty: Closed: 11/08/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 11/08/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Description Part Qty Part Cost Task Task Description Reason Description Labor Hrs Repair F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION BREAKDOWN/FAILURE 0.00 0.00 Comments Internal Parts Cost: 0.00 VERTICAL DRIVE WILL NOT RAISE UP ALL THE WAY----JOHN----A21 Internal Labor Cost: 0.00 10/26--DW--PER BRAD--FOUND INTERLOCK SWITCH WAS BAD--REPLACED SWITCH--IN SVC WOD PNDG 0.00 Commercial Parts Cost: 171.25 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 171,25 Work Order Number: 62 STLFV1-2017-62 AIRPORT AUTHORITY CLOSED Department: AIRPORT Job Status: 10/31/2017 Opened: Job Type: Warranty: Closed: 11/08/2017 Meter 1 Reading: **Shop Downtime:** Finished: 11/08/2017 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost <u>Task</u> Task Description Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Repair 0 0.00 F01-123 TURNBUCKLE/TURNBUCKLE BRACKET NORMAL WEAR&TEAR/ROL 0.00



Comments

SUNDAY CALLOUT--CANOPY WOULD NOT RETRACT--PER BRAD--FOUND BUSHINGS ON CANOPY ARMS BOUND UP--LEVELED

CANOPY--CLEAN AND LUBE BUSHINGS AND SLIDES--CHECK OPS OK--WOD PNDG

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 205.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:

Work Order Total:

Work Order Number:

STLFV1-2018-64

64

Job Status:

CLOSED

Department:

AIRPORT AUTHORITY

Opened:

02/05/2018

Job Type:

Warranty:

Closed: 02/20/2018

AIRPORT

0 **Shop Downtime:**

Finished:

02/20/2018

Meter 1 Reading: Meter 2 Reading:

0.00

Priority: Incident: Accident:

Multi-Unit Project:

Reason

For

Task Task Description Repair Reason Description

Labor Cost Part Number Labor Hrs 0.00

Part Description

Part Qty Part Cost

0.00

F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION

BREAKDOWN/FAILURE

0.00

205.50

Comments:

BRIDGE WON'T MOVE UP OR DOWN-SCOTT--MZ

RECEIVED A CALL OUT TO REPORT NO VERTICAL DRIVE. INSPECTED FOR BLOWN FUSES AND FOUND NONE. MOVED TO THE CONTROL CONSOLE, DEPRESSED THE "UP" BUTTON WITH NO ISSUES, DEPRESSED THE "DOWN" BUTTON WITH NO ISSUES, TESTED ALL BRIDGE FUNCTIONS AND FOUND NO PROBLEMS. REPORTED FINDINGS BACK TO OPS AND CALL CENTER.

WHILE INSPECTING THE BRIDGE, FOUND (1) LIGHT OUT IN A TUNNEL. REPLACED WITH A NEW ONE AND RETURNED TO SERVICE.

DUE TO DROPPING TEMPERATURES ONCE AGAIN, REINSTALLED THE VERTICAL DRIVE MOTOR BLANKET.

02/05/18-BRIDGE OPERATING PROPERLY WHEN INSPECTED PER BRAD****RTS--MZ

Internal Parts Cost: Internal Labor Cost: 0.00 6.23 Commercial Parts Cost: 102.75 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 108.98

UNITED

Work Order Number: 66 STLFV-2017-66 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 07/11/2017 Job Type: Warranty: Closed: 07/11/2017 Meter 1 Reading: **Shop Downtime:** Finished: 07/11/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Labor Cost Part Number Part Description Part Cost Task Description Repair Reason Description Labor Hrs Part Qty MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 68 STLFV1-2018-68 AIRPORT AUTHORITY CLOSED Job Status: Department: AIRPORT Opened: 02/13/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: **Shop Downtime:** 07/02/2018 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Repair Reason Description Task Task Description Part Description Part Cost Labor Hrs Labor Cost Part Number Part Qty F04-005 **FIXTURE** NORMAL WEAR&TEAR/ROL 0.00 E2FMA19840 LAMP; LAMP LED 19INCH ROUND FLUSH 99.00 MOUNT

0

0.00



Comments

ROTUNDA LIGHT VERY DIM--WILL REPLACE FIXTURE W/ LED 2/13--DW--ORDERED TWO 19" LED FIXTURES-GEXPRO-DUE-2/14

RECEIVED A CALL OUT TO REPORT THAT ROTUNDA LIGHT WAS DIM AND A BULB WAS OUT IN A TUNNEL. (LIGHT FIXTURE HAD PREVIOUSLY BEEN ORDERED BY DAVE WILKE AND ARRIVED.) REPLACED THE LIGHT FIXTURE IN THE ROTUNDA AND REPLACED (1) 4' BULB IN A TUNNEL.

RETURNED TO SERVICE AND REPORTED BACK TO OPS.

99.00 Internal Parts Cost: 0.00 Internal Labor Cost: 6.23 Commercial Parts Cost: 102.75 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 207.98 Work Order Total:

Work Order Number:

STLFV1-2017-71

71

AIRPORT

Job Status:

CLOSED

Department:

AIRPORT AUTHORITY

Opened:

11/08/2017

Job Type:

Warranty:

Closed: 11/14/2017 Meter 1 Reading:

Shop Downtime: 0

Finished: 11/14/2017 Meter 2 Reading:

0.00 **User Downtime:**

Priority: Incident: Accident:

Multi-Unit Project:

Reason

For

Task Task Description F00-148 SWITCH-LIMIT

Repair Reason Description BREAKDOWN/FAILURE Labor Hrs

Labor Cost Part Number 0.00

Part Description

Part Qty

Part Cost 0.00

Comments:

WHEN ENGAGED AUTO LEVEL ALARM GOES ON TONY A21

Internal Parts Cost: 0.00 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:

68.50

Work Order Total:



Work Order Number: 75 STLFV1-2017-75 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 11/16/2017 Job Type: Warranty: Closed: 12/07/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 12/06/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number <u>Task</u> Task Description Part Description Part Qty Part Cost Repair Reason Description Labor Hrs BREAKDOWN/FAILURE 0.00 F01-216 CURTAIN 0 0.00 Comments: 0.00 Internal Parts Cost: CANOPY INOP WON'T RETRACT-DEBRA--MZ 0.00 Internal Labor Cost: OPS CHECKED - NO FAULT FOUND Commercial Parts Cost: 0.00 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: Work Order Number: 83 STLFV1-2018-83 AIRPORT AUTHORITY CLOSED Job Status: Department: AIRPORT Opened: 02/27/2018 Job Type: Warranty: Closed: 04/18/2018 Meter 1 Reading: **Shop Downtime:** 04/18/2018 Finished: Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Number Task Task Description Repair Reason Description Labor Cost Part Description Part Qty Part Cost Labor Hrs SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE BREAKDOWN/FAILURE 0.00 0.00



Comments:

4/13/18 - ALL REPAIRS COMPLETED WITH THE EXCEPTION OF THE SWING LIMIT, WHEEL POSITION INDICATOR BEING INACCURATE - HEIGHT INDICATOR PUSHED THROUGH CONSOLE.

03/08/18 - PROJECTED COMP. 03/26/18 - RRR

AIRPORT WRITE UPS: CAB WINDOW CRACKED: EXTERIOR FLOODLIGHTS INOPERABLE: CAB CURTAIN DAMAGED: EXTRA LAYER OF METAL ON STAIR PLATFORM NOT SECURED: ROTUNDA BEARING NEEDS TO BE GREASED.

UNITED FIELD SERVICES TECH WRITE UPS - AUTO LEVEL HORN INOP - HEIGHT INDICATOR INOP - -WHEEL POS INDICATOR INOP - -RIGHT CANOPY LIMIT OFF - -SWING LIMIT INOP - -NEEDS ROLLER ADJUSTMENT (ROLLERS OUT OF LIMITS) -NEEDS EQUALIZING CABLE ADJUSTMENT - HITS HARD STOP BEFORE ELECTRICAL LIMIT - BAD DRIFT HORZ LEFT -12 LEFT SIDE CAB CURTAIN WINDOWS MISSING - RIGHT SIDE CAB CURTAIN BENT AT BOTTOM - SIDE DOOR RAMP STAIR FLOOR LOOSE -PANOGRAPH CABLES NEED PULLED UP AND SECURED.

Work Order Number:

STLFV1-2018-85

85

Job Status:

CLOSED

Department: AIRPORT

AIRPORT AUTHORITY

Opened:

02/27/2018 04/17/2018 Job Type:

Warranty:

Closed: Finished:

04/17/2018

Meter 1 Reading: Meter 2 Reading: 0

Shop Downtime:

Priority:

Incident:

Accident:

Multi-Unit Project:

Reason

For

Task SA-ALL-000

Task Description LOCK-OUT / TAG-OUT SEQUENCE Repair BF

Reason Description BREAKDOWN/FAILURE Labor Hrs

Labor Cost Part Number 0.00

Part Description

0.00

0.00

258.96

2.005.71

1,746.75

Internal Parts Cost:

Internal Labor Cost:

Commercial Parts Cost:

Commercial Labor Cost: Commercial Misc Cost:

Overhead Costs:

Work Order Total:

0

Part Qty

Part Cost

0.00

Comments

04/13/18 - ALL REPAIRS COMPLETED - WHEEL POSITION INDICATOR WILL BE REPAIRED UNDER EXISTING WORK ORDER # 83

03/08/18 - PROJECTED COMP. 03/26/18 - RRR

CANOPY DROPS ON LEFT SIDE WHEN LOWERED ONTO ACFT. - WHEEL DIRECTION INOP - MIKE/VITO - A-21

Internal Parts Cost:

0.00 0.00

Internal Labor Cost: 49.84 Commercial Parts Cost:

Commercial Labor Cost: 1.986.50

Commercial Misc Cost:

Overhead Costs:

2.036.34 Work Order Total:



Work Order Number: 93 STLFV1-2017-93 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 12/07/2017 Job Type: Warranty: Closed: 12/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 12/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Labor Cost Part Number Part Description Task Description Repair Reason Description Labor Hrs Part Qty Part Cost MONTHLY 0.00 MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0 0.00 Comments: 0.00 Internal Parts Cost: PM COMPLETED 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 **Work Order Number:** 95 STLFV1-2018-95 Job Status: CLOSED AIRPORT AUTHORITY Department: AIRPORT Opened: 03/28/2018 Job Type: Warranty: Closed: 03/29/2018 Meter 1 Reading: **Shop Downtime:** Finished: 03/28/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Task Task Description Reason Description Labor Cost Part Number Part Description Repair Labor Hrs Part Qty MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0.00 0



Comments:

0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost:

Commercial Misc Cost:

Overhead Costs:

137.00 Work Order Total:

Work Order Number:

STLFV1-2017-103

103

Job Status:

CLOSED

Department:

AIRPORT AUTHORITY

0.00

Opened:

12/05/2017

Job Type:

Warranty:

Closed: 12/18/2017 07/02/2018 Meter 1 Reading: Meter 2 Reading: 0 **Shop Downtime:**

User Downtime:

Finished:

Priority: Incident:

Accident:

Multi-Unit Project:

Reason

AIRPORT

For

Task F06-009

Task Description CONTROL BOARD Repair Reason Description

BREAKDOWN/FAILURE

Labor Hrs

Labor Cost Part Number 0.00 2900556

Part Description

LEVELER

BOARD; BOARD CIRCUIT PBB AUTO

Part Qty Part Cost 172.10

Comments:

12/18/17 - ADVISED THERE WAS NO EXISTING ISSUE WITH AUTO LEVELER - CLOSE THIS TICKET NO CHARGE PER ABC

CATHLENE - RRR

AUTO LEVEL INTERMIT - JOHN - A-21

ORDERED 12/08/2017Â (1) - BOARD; AUTO LEVELER - 6952 - ORDFXT - ETA - 12/09/2017 - PO: -NM

172.10 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 0.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs:

172.10 Work Order Total:



Work Order Number: 106 STLFV1-2017-106 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 12/08/2017 Job Type: Warranty: Closed: 12/13/2017 Meter 1 Reading: Shop Downtime: Finished: 12/13/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Description Labor Cost Part Number Part Description Part Qty Part Cost Task Repair Reason Description Labor Hrs F00-142 **FUSE** 0.00 BREAKDOWN/FAILURE 0.00 Comments: 0.00 Internal Parts Cost: NO VERTICAL MOVE -- BRAD -- A-21 0.00 Internal Labor Cost: 12-08-17 --NB-- BRIDGE WAS MOVED TO LOW--BLEW THE MAIN FUSE --R/R FUSE PER BRAD OF ABC IN SERVICE Commercial Parts Cost: 0.00 274.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 274.00 Work Order Number: 118 STLFV1-2018-118 AIRPORT AUTHORITY CLOSED Department: Job Status: AIRPORT 04/12/2018 Job Type: Opened: Warranty: 04/13/2018 Meter 1 Reading: Closed: **Shop Downtime:** Finished: 04/12/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Part Cost Part Qty Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description 0.00 SEMI-ANNU SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0 0.00



0.00

Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 822.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 822.00 Work Order Total: Work Order Number: 122 STLFV1-2017-122 CLOSED **AIRPORT** AIRPORT AUTHORITY Job Status: Department: Opened: 12/18/2017 Job Type: Warranty: Closed: 01/04/2018 Meter 1 Reading: 0 **Shop Downtime:** Meter 2 Reading: 0.00 **User Downtime:** Finished: 01/04/2018 Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Number Part Cost Reason Description Part Description Part Qty <u>Task</u> Task Description Repair PROJECT-LOCAL / MOD-F 0.00 F00-132 **BRAKE-MOTOR** 0.00 Comments: Internal Parts Cost: 0.00 12/18/17 - IN SVC. - WORK COMPLETED - AWT. P/WORK - RRR 0.00 Internal Labor Cost: 86.49 INSTALLED HEAT STRIP ON VERTICLE MOTORS - RRR Commercial Parts Cost: Commercial Labor Cost: 205.50 Commercial Misc Cost: Overhead Costs: 296.99 Work Order Total:

Comments:



Work Order Number: 124 STLFV1-2017-124 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 12/26/2017 Job Type: Warranty: 01/11/2018 Closed: Meter 1 Reading: Shop Downtime: 07/02/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Part Cost Labor Cost Part Number Task Task Description Repair Reason Description 0.00 EH0304 BLANKET; BLANKET HEATING FOR DRIVE 369.95 F00-123 MOTOR-DRIVE BREAKDOWN/FAILURE MOTOR 5FTX4FT 110V EH0304 BLANKET: BLANKET HEATING FOR DRIVE 363.00 MOTOR 5FTX4FT 110V 0.00 F00-001 ELECTRICAL TROUBLESHOOTING/INSPECTION Comments 732.95 Internal Parts Cost: BRIDGE WILL NO MOVE UP OR DOWN --SCOTT --A-21 0.00 Internal Labor Cost: 1/9--DW--ORDERED HEATING BLANKET FOR V-DRIVE MOTOR GEARBOX FROM GLOBAL IND--@ \$369.95 EA---ORDER FAILED TO SHIP DUE TO GLOBAL'S FAILURE TO PROCESS SIGNED ORDER FROM DW--CANCELLED W/ GLOBAL IND ON 1/2 AND 55.21 Commercial Parts Cost: REORDERED DIRECT FROM MFR @ \$363.00 EA -- P-CARD -- GLOBAL ORDER SHIPPED ANYWAY AND IS BEING RETURNED AT NO Commercial Labor Cost: 993.25 COST FOR CREDIT Commercial Misc Cost: Overhead Costs: 1/4--DW--CALLED IN AGAIN--NO VERT DRIVE--SCOTT--A21 1-3 JV -- CALLED ABC STEVE WILL GET SOME OUT ASAP Work Order Total: 1.781.41 1/2/17--DW--CV/ BRAD--WAS OFF ON THE WEEKEND--WILL RESPOND THIS MORNING 129 Work Order Number: STLFV-2017-129 CLOSED AIRPORT AUTHORITY Job Status: Department: **AIRPORT** Opened: 11/07/2017 Job Type: Warranty: Closed: 11/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 11/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Qty Part Cost Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description 0.00 MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 MONTHLY

Page 1 of 1



0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 6.23 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 143.23 Work Order Total: **Work Order Number:** 131 STLFV1-2018-131 CLOSED Department: **AIRPORT** AIRPORT AUTHORITY Job Status: 04/18/2018 Warranty: Opened: Job Type: Closed: 06/21/2018 Meter 1 Reading: 0 **Shop Downtime:** 06/21/2018 Meter 2 Reading: 0.00 **User Downtime:** Finished: Priority: Incident: Accident: **Multi-Unit Project:** Reason For Repair Reason Description Labor Cost Part Number Part Cost Task Task Description Labor Hrs Part Description Part Qty BREAKDOWN/FAILURE 0.00 LOCK-OUT / TAG-OUT SEQUENCE 0 SA-ALL-000 0.00 Comments: 0.00 Internal Parts Cost: SWING LIMIT INOP., WHEEL POSITION INDICATOR INACCURATE - HEIGHT INDICATOR PUSHED THROUGH CONSOLE. 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: Commercial Labor Cost: 171,25 Commercial Misc Cost: Overhead Costs: 171.25 Work Order Total:

Comments:

UNITED

Work Order Number: 144 STLFV1-2018-144 CLOSED Job Status: Department: **AIRPORT** AIRPORT AUTHORITY Opened: 06/07/2018 Job Type: Warranty: Closed: 06/07/2018 Meter 1 Reading: **Shop Downtime:** Finished: 06/07/2018 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: Multi-Unit Project: Reason For Labor Cost Part Number <u>Task</u> Task Description Repair Reason Description Part Description Part Qty Part Cost MONTHLY MONTHLY PM SERVICE PM - CHECKLIST ITEMS 0.00 Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: 0.00 Commercial Parts Cost: 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 137.00 Work Order Number: 153 STLFV1-2018-153 AIRPORT AUTHORITY Job Status: CLOSED Department: **AIRPORT** 05/03/2018 Job Type: Opened: Warranty: 05/09/2018 Closed: Meter 1 Reading: **Shop Downtime:** Finished: 05/08/2018 Meter 2 Reading: **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For

Labor Hrs

Labor Cost

0.00

Part Number

Part Description

Part Cost

0.00

Part Qty

Task Description

LOCK-OUT / TAG-OUT SEQUENCE

Repair Reason Description

BREAKDOWN/FAILURE

<u>Task</u>

SA-ALL-000



Thereal Parts Cost: 0.00
Commercial Parts Cost: 0.00
Commercial Labor Cost: 137.00
Commercial Misc Cost: Overhead Costs: Work Order Number: STLFV1-2018-159 159 Job Status: CLOSED Department: AIRPORT AIRPORT AIRPORT AUTHORITY Opened: 05/24/2018 Job Type: Warranty: Closed: 06/08/2018 Meter 1 Reading: 0.00 User Downtime: Priority: Incident: Accident: Multi-Unit Project: Reason For Task Task Description Repair Reason Description Labor Hris Labor Cost Part Number Part Description Part Descripti
Nork Order Number: STLFV1-2018-159 159 159 159 159 159 159 159 159 159 159 159 159 159 159 159 159 159 159 159 159 1
Work Order Number: STLFV1-2018-159 159
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CloSED
Opened: 05/24/2018 Job Type: Warranty: Closed: 06/08/2018 Meter 1 Reading: 0 Shop Downtime: Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime: Priority: Incident: Accident: Multi-Unit Project: Reason For For Repair Reason Description Labor Cost Part Number Part Description Part Qty Part Cost
Closed: 06/08/2018 Meter 1 Reading: 0 Shop Downtime: Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime: Priority: Incident: Accident: Multi-Unit Project: Reason For For For Reason Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost
Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime: Priority: Incident: Accident: Multi-Unit Project: Reason For Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost
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Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost
ANNUAL ANNUAL PM SERVICE PM PM - CHECKLIST ITEMS 5 400.55 0 0.00
Comments;
06-08-18 - PM COMPLETED - KW Internal Parts Cost: 0.00
05-24-18 - WGQGQ - MECHANIC WORKING ON UNIT Internal Labor Cost: 1,602.20
Commercial Parts Cost: 0.00
Commercial Labor Cost: 0.00
Commercial Misc Cost:
Overhead Costs:
Work Order Total: 1,602.20



Work Order Number: 163 STLFV1-2018-163 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 05/10/2018 Job Type: Warranty: Closed: 06/13/2018 Meter 1 Reading: **Shop Downtime:** 06/12/2018 Meter 2 Reading: 0.00 **User Downtime:** Finished: Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Qty Part Cost Reason Description Task Task Description Repair Labor Cost Part Number DOOR / GATE BREAKDOWN/FAILURE 0.00 F01-218 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE Comments: 0.00 Internal Parts Cost: ROLL UP DOOR CATCHES WHEN LOWERING - CEILING PANELS DAMAGED - RICH 0.00 Internal Labor Cost: LEFT SIDE INSIDE TRACK HAS BOLT HEAD STICKING OUT CATCHING DOOR - REPLACE BOLT WITH FLAT SCREW Commercial Parts Cost: 0.00 Commercial Labor Cost: 274.00 Commercial Misc Cost: Overhead Costs: 274.00 Work Order Total: Work Order Number: 189 STLFV1-2018-189 Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY Opened: 06/06/2018 Job Type: Warranty: Closed: 07/02/2018 Meter 1 Reading: **Shop Downtime:** Finished: 07/02/2018 Meter 2 Reading: 0.00 **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Part Cost Part Qty Part Description Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number PW 0.00 SWITCH-LIMIT PM - WRITEUPS 80.11 F00-148



Comments:

07/02/18 - UAL REPAIRS COMPLETED BY TECHS. ABC TO FINNISH REMAING WORK ON ADDITIONAL WO - KW 07/02/18

06/27/18 - NOT ABC TICKET - NEED FIELD TECHS TO COMPLETE TICKET NOTING IF ADDITIONAL TIME NEEDS TO BE CAPTURED IN THIS WORK ORDER - NOT COMPLETED WRITE UPS WILL BE ASSIGNED TO CONTRACT MAINTENANCE FOR STL - RRR

PM WRITE UPS - UA MECHANICS
NEEDS ROLLER ADJUSTMENT, LOWER LEFT B-TUNEL
CEILING PANELS DAMAGED FROM WI-FI BOX WHEN BRIDGE RETRACTS
WHEEL POS AND VERT METERS INOP
CAB AND FLOOD LIGHTS OUT
SWING LIMIT INOP
HANDRAIL LOOSE A-B TUNEL
ALOT OF TENSION ON POWER CABLE AT SHEAVE

Unit Total Internal Labor Cost:
Unit Total Commercial Labor Cost:

1,682.31 12,980.75 Unit Total Internal Parts Cost:

10,062.05

1,230.75

Unit Total Commercial Parts Cost:

Internal Parts Cost: 0.00
Internal Labor Cost: 80.11
Commercial Parts Cost: 0.00
Commercial Labor Cost: 0.00
Commercial Misc Cost:
Overhead Costs:
Work Order Total: 80.11

Unit Grand Total: 26,611.74



Unit ID: Description: PLBC - JETBRIDGE CONVEYOR - GATE A21 PLBCA21.STL Work Order Number: 12 STLFV-2017-12 CLOSED AIRPORT OPERATIONS Job Status: Department: AO-AO Opened: 08/07/2017 Job Type: Warranty: Closed: 08/07/2017 Meter 1 Reading: **Shop Downtime:** Finished: 08/07/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number Part Cost Part Description Part Qty Task Task Description Repair Reason Description QUARTERL QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0 0.00 Comments: 0.00 Internal Parts Cost: COMPLETED PM Internal Labor Cost: 0.00 Commercial Parts Cost: 0.00 45.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 45.00 Work Order Total: 59 Work Order Number: STLFV1-2018-59 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 02/23/2018 Job Type: Warranty: Closed: 02/23/2018 Meter 1 Reading: **Shop Downtime:** 02/23/2018 Finished: Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Labor Cost Part Cost Part Number Part Description Part Qty <u>Task</u> Task Description Repair Reason Description Labor Hrs QUARTERLY PM SERVICE PM - CHECKLIST ITEMS 0.00 0.00 QUARTERL



Comments:

Internal Parts Cost: 0.00
Internal Labor Cost: 0.00
Commercial Parts Cost: 0.00
Commercial Labor Cost: 68.50
Commercial Misc Cost:
Overhead Costs:
Work Order Total: 68.50

Work Order Number: 96 STLFV1-2018-96 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 03/08/2018 Job Type: Warranty: 04/09/2018 Shop Downtime: Closed: Meter 1 Reading: 0.00 **User Downtime:** Finished: 04/04/2018 Meter 2 Reading: Priority:

Incident:
Accident:
Multi-Unit Project:

Reason

For Labor Cost Part Number Task Task Description Repair Reason Description Labor Hrs Part Description Part Qty Part Cost BREAKDOWN/FAILURE 0 SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE 0 0.00 Comments: 0.00 Internal Parts Cost: CONVEYOR INOP----NO NAME----A21

ON VETOK INGT. INGTWINE 1/21

3/8----NM----FLANGE BEARING BROKE AND TWISTED ROLLER AND MOTOR AROUND. BRAD REMOVING BELT UNIT FROM BRIDGE TO REPAIR IN SHOP.

Commercial Labor Cost: 2,020.75

Commercial Misc Cost:
Overhead Costs:
Work Order Total: 2,020.75

Internal Labor Cost:

Commercial Parts Cost:

0.00

0.00



Work Order Number: 97 STLFV1-2017-97 CLOSED Job Status: Department: AO-AO AIRPORT OPERATIONS Opened: 12/06/2017 Job Type: Warranty: Closed: 12/07/2017 Meter 1 Reading: 0 **Shop Downtime:** Finished: 12/06/2017 Meter 2 Reading: 0.00 **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Task Task Description Repair Reason Description Labor Hrs Labor Cost Part Number Part Description Part Qty Part Cost SEMI-ANNU 0.00 SEMI-ANNUAL PM PM - CHECKLIST ITEMS 0.00 Comments: Internal Parts Cost: 0.00 CHECKLIST COMPLETED Internal Labor Cost: 0.00 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: Work Order Total: 68.50 Work Order Number: 148 STLFV1-2018-148 AIRPORT OPERATIONS Job Status: CLOSED Department: AO-AO Opened: 06/07/2018 Job Type: Warranty: Closed: 06/07/2018 Meter 1 Reading: **Shop Downtime:** Finished: 06/07/2018 Meter 2 Reading: **User Downtime:** Priority: Incident: Accident: **Multi-Unit Project:** Reason For Part Description Part Cost Task Task Description Reason Description Labor Cost Part Number Repair PM - CHECKLIST ITEMS 0.00 SEMI-ANNU SEMI-ANNUAL PM 0 0.00



Comments: 0.00 Internal Parts Cost: 0.00 Internal Labor Cost: Commercial Parts Cost: 0.00 137.00 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 137.00 Work Order Total: Work Order Number: 181 STLFV1-2018-181 Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS Opened: 05/30/2018 Job Type: Warranty: Shop Downtime: Closed: 05/31/2018 Meter 1 Reading: 0 Finished: 05/31/2018 Meter 2 Reading: 0.00 **User Downtime: Priority:** Incident: Accident: **Multi-Unit Project:** Reason For Labor Hrs Labor Cost Part Number <u>Task</u> Task Description Repair Reason Description Part Description Part Cost Part Qty BREAKDOWN/FAILURE SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE 0 0.00 Comments: 0.00 Internal Parts Cost: CONV BELT INOP JOHN A21 0.00 Internal Labor Cost: IN SVC UNIT WAS UNPLUGGED 0.00 Commercial Parts Cost: 68.50 Commercial Labor Cost: Commercial Misc Cost: Overhead Costs: 68.50 Work Order Total: Unit Total Internal Labor Cost: 0.00 Unit Total Internal Parts Cost: 0.00 Unit Grand Total: 2,408.25 Unit Total Commercial Labor Cost: 2,408.25 0.00 Unit Total Commercial Parts Cost: 8,682.33 28,582.50 Report Total Internal Labor Cost: Unit Total Internal Parts Cost: Report Grand Total: 105,757.30 63,133.25 4,292.90 Report Total Commercial Labor Cost: Unit Total Commercial Parts Cost: