



Unit ID: **PLBA14-STL** Description: ACS/PLB - PSGR LOADING BRIDGE - GATE 1

Work Order Number: STLFV1-2018-1 1

Job Status: CLOSED 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	DN	DAMAGE - USER CAUSED	0	0.00			0	0.00

Comments:

BRIDGE MOVES FORWARD BUT WILL NOT REVERSE OR STEER SCOTT  
1/2/17--DW--CV/ BRAD--WAS OFF ON THE WEEKEND--WILL RESPOND THIS MORNING  
DOOR LEFT OPEN CONTROLS FROZE  
HEATED AND RTS

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: STLFV1-2018-10 10

Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

PM COMPLETED BY ABC---MB

Internal Parts Cost: 0.00  
 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**

Work Order Number: STLFV1-2018-24 **24**

Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
 Opened: 01/11/2018 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

CARPET COMING UP BY A14 IN TERMINAL--MZ

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

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: STLFV1-2018-29 **29**

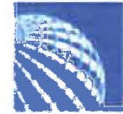
**Job Status:** CLOSED      **Department:** AO-CUST OP      AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Opened:** 01/12/2018      **Job Type:**      **Warranty:**  
**Closed:** 01/18/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 01/18/2018      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

		Reason								
		For								
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost	
F00-164	HORIZONTAL DRIVE JOYSTICK	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00	
Comments:										
PLB WOULD NOT DRIVE IN REVERSE-FROZEN 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- -HORIZ DRIVE RESTORED  01/15/18 MB IN SERVICE PER EMAIL FROM CATHLENE							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:			
							<b>Work Order Total:</b>	<b>137.00</b>		

Work Order Number: STLFV1-2018-34 **34**

**Job Status:** CLOSED      **Department:** AO-CUST OP      AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Opened:** 01/18/2018      **Job Type:**      **Warranty:**  
**Closed:** 01/22/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 01/19/2018      **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	
F01-122	BODY/FRAME	DA	DAMAGED	0	0.00			0	0.00	



Comments:

STRAIGHTEN BENT TOE GUARD---MIKE --A14  
REPAIRED AND REPLACED TOE KICK

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: STLHV1-2017-40 40

**Job Status:** CLOSED **Department:** AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Opened:** 08/03/2017 **Job Type:** **Warranty:**  
**Closed:** 08/04/2017 **Meter 1 Reading:** 0 **Shop Downtime:**  
**Finished:** 08/04/2017 **Meter 2 Reading:** 0.00 **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-220	STAIRS/TREADS/STEPS	DN	DAMAGE - USER CAUSED	0	0.00			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: STLFV1-2018-51 **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 Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description							
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS		0	0.00			0	0.00
Comments:										
									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:	
									<b>Work Order Total:</b>	<b>137.00</b>

Work Order Number: STLFV1-2017-52 **52**

**Job Status:** CLOSED      **Department:** AO-CUST OP      AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Opened:** 09/17/2017      **Job Type:**      **Warranty:**  
**Closed:** 10/04/2017      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 09/29/2017      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

		Reason For			Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description							
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE		0	0.00			0	0.00



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

Internal Parts Cost: 0.00  
 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**

Work Order Number: STLFV-2017-62 **62**

**Job Status:** CLOSED **Department:** AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
**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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									

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: STLFV1-2018-73 **73**

**Job Status:** CLOSED  
**Opened:** 02/23/2018  
**Closed:** 02/27/2018  
**Finished:** 02/27/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
PMGR-FR16	AND FITTINGS FOR LEAKS AND COND. R/R	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

**Comments:**

TRIP HAZZARD AT A TUNNEL  
ABC BRAD REPAIRED RTS

RECEIVED A CALL OUT REPORTING A TRIP HAZARD BETWEEN A TUNNEL AND THE ROTUNDA. INSPECTED AND FOUND DAMAGED TAP DOWN. REMOVED EXISTING TAP DOWN AND REPLACED WITH A NEW, ALUMINUM PIECE FROM ABC STOCK. RETURNED TO SERVICE AND REPORTED TO OPS.

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: 122.75**

Work Order Number: STLFV1-2017-74 **74**

**Job Status:** CLOSED  
**Opened:** 11/13/2017  
**Closed:** 11/14/2017  
**Finished:** 11/14/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-218	DOOR / GATE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
ANNUAL	ANNUAL PM SERVICE	PM	PM - CHECKLIST ITEMS	1	30.45				



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

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

Work Order Number: STLHV1-2018-80 80

Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
 Opened: 02/27/2018 Job Type: Warranty:  
 Closed: 04/17/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 04/17/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	PL	PROJECT-LOCAL / MOD-F	0	0.00			0	0.00

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.

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



Work Order Number: STLFV1-2017-82 **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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments:									
12/18/17 - ABC WILL REINSPECT AND REPAIR IF NEEDED NO ISSUE FOUND 12/05/17-CALLED IN FOR CARPET COMING UP IN ROTUNDA-TONY--MZ							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:		
							<b>Work Order Total:</b>	<b>68.50</b>	

Work Order Number: STLFV-2017-85 **85**

Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
 Opened: 08/04/2017 Job Type: Warranty:  
 Closed: 10/19/2017 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 10/18/2017 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00



Comments:

DOOR TO RAMP CLOSER INOP--WON'T CLOSE--VITO--A14  
REPLACED HARDWARE ON CLOSER

Internal Parts Cost: 0.00  
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 Number: STLFV1-2017-89 **89**

Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
Opened: 12/07/2017 Job Type: 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

CK SHEETS OK

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: STLFV1-2018-91 **91**

**Job Status:** CLOSED  
**Opened:** 03/21/2018  
**Closed:** 03/21/2018  
**Finished:** 03/21/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP      **Job Type:** AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Meter 1 Reading:** 0      **Warranty:**  
**Meter 2 Reading:** 0.00      **Shop Downtime:**  
**User Downtime:**

		Reason For	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description									
MONTHLY	MONTHLY PM SERVICE	PM		PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:										
									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:	
									<b>Work Order Total:</b>	<b>137.00</b>

Work Order Number: STLFV1-2018-97 **97**

**Job Status:** CLOSED  
**Opened:** 03/08/2018  
**Closed:** 04/17/2018  
**Finished:** 04/17/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP      **Job Type:** AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Meter 1 Reading:** 0      **Warranty:**  
**Meter 2 Reading:** 0.00      **Shop Downtime:**  
**User Downtime:**

		Reason For	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description									
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	DN		DAMAGE - USER CAUSED	0	0.00			0	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

Internal Parts Cost:	0.00
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	274.00
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>274.00</b>

Work Order Number: STLFV1-2018-105 **105**

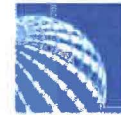
**Job Status:** CLOSED      **Department:** AO-CUST OP      AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Opened:** 03/15/2018      **Job Type:**      **Warranty:**  
**Closed:** 04/13/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 04/11/2018      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

## Comments:

ELEVATION IN OUTER CAB LONGITUDINAL RUBBER MATTING DIRECTLY

Internal Parts Cost:	0.00
Internal Labor Cost:	0.00
Commercial Parts Cost:	25.00
Commercial Labor Cost:	308.25
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>333.25</b>



Work Order Number: STLPV1-2017-109 **109**

**Job Status:** CLOSED  
**Opened:** 12/08/2017  
**Closed:** 12/13/2017  
**Finished:** 12/13/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

**Comments:**

CARPET STRIP CAME LOOSE JOHN  
SECURED CARPET WITH SCREWS

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: 73.50**

Work Order Number: STLPV1-2017-111 **111**

**Job Status:** CLOSED  
**Opened:** 12/13/2017  
**Closed:** 02/06/2018  
**Finished:** 02/06/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-217	CANOPY	BF	BREAKDOWN/FAILURE	0	0.00			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 REPLACING 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 JAL 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: STLPV1-2018-114 **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: 0 Shop Downtime:  
 Finished: 04/12/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 91.32  
 Commercial Labor Cost: 685.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 776.32**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

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

Work Order Number: STLFV-2017-125 **125**

Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
 Opened: 11/07/2017 Job Type:  
 Closed: 11/07/2017 Meter 1 Reading: 0 Warranty:  
 Finished: 11/07/2017 Meter 2 Reading: 0.00 Shop Downtime:  
 Priority: User Downtime:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 6.45  
 Commercial Labor Cost: 137.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 143.45**



Work Order Number: STLHV1-2018-126 **126**

**Job Status:** CLOSED  
**Opened:** 04/08/2018  
**Closed:** 04/17/2018  
**Finished:** 04/17/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP      **Job Type:** AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Meter 1 Reading:** 0      **Warranty:**  
**Meter 2 Reading:** 0.00      **Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
F00-185	LIGHTING- TUNNEL-CAB-EXTERIOR-ROTUNDA	WT	NORMAL WEAR&TEAR/ROI						

**Comments:**

ROTUNDA LIGHT OUT--DEBBIE---A14  
 12/26--DW--PER BRAD--NEEDS NEW BALLAST--WILL SOURCE LOCALLY  
 REPAIRED LIGHTING

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 43.85  
 Commercial Labor Cost: 171.25  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 372.10**

Work Order Number: STLHV1-2018-130 **130**

**Job Status:** CLOSED  
**Opened:** 04/18/2018  
**Closed:** 04/19/2018  
**Finished:** 04/19/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP      **Job Type:** AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Meter 1 Reading:** 0      **Warranty:**  
**Meter 2 Reading:** 0.00      **Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-148	SWITCH-LIMIT	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE								



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**

Job Status: CLOSED Department: AO-CUST OP AIRPORT OPERATIONS-CUSTOMER SERVICE  
 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									

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**



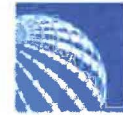
Work Order Number: STLFV1-2018-155 **155**

**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:** 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	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
<u>Task</u>	<u>Task Description</u>								
ANNUAL	ANNUAL PM SERVICE	PM	PM - CHECKLIST ITEMS	5	400.55			0	0.00
				4	320.44				
				3	240.33				
				2	160.22				
				5	400.55				

Comments:

Internal Parts Cost: 0.00  
Internal Labor Cost: 1,922.64  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 0.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 1,922.64**



Work Order Number: STLFV1-2018-182 **182**

**Job Status:** CLOSED  
**Opened:** 05/30/2018  
**Closed:** 05/31/2018  
**Finished:** 05/31/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP      **Job Type:** AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Meter 1 Reading:** 0      **Warranty:**  
**Meter 2 Reading:** 0.00      **Shop Downtime:**  
**User Downtime:**

		Reason For			Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description							
F00-181	MIT SWITCH - VERTICAL LIMIT / COLUMN FAUL	DN	DAMAGE - USER CAUSED		0	0.00			0	0.00

Comments:  
NO VERTICAL DRIVE. HIT HARD LIMITS----NSC

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: STLFV1-2018-190 **190**

**Job Status:** CLOSED  
**Opened:** 06/06/2018  
**Closed:** 06/13/2018  
**Finished:** 06/12/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-CUST OP      **Job Type:** AIRPORT OPERATIONS-CUSTOMER SERVICE  
**Meter 1 Reading:** 0      **Warranty:**  
**Meter 2 Reading:** 0.00      **Shop Downtime:**  
**User Downtime:**

		Reason For			Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description							
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	DN	DAMAGE - USER CAUSED		0	0.00			0	0.00

F00-179      LIMIT SWITCH - SWING LIMIT  
 SA-ALL-000      LOCK-OUT / TAG-OUT SEQUENCE



SA-ALL-000 LOCK-OUT / TAG-OUT SEQUENCE DN DAMAGE - USER CAUSED 0 0.00 0 0.00

Comments:

LOWERED BRIDGE PAST THE STOPS TO THE ULTIMATE STOP--BRAD  
06-06-18 --NB-- BRAD FROM ABC ADJUSTED THE STOP --BRIDGE BACK IN SERVICE

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: STLFV1-2018-209 **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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00

Comments:

TRIP HAZARD - TRANSITION STICKING UP - CATHLENE - A14

Internal Parts Cost: 0.00  
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: **PLBA16-STL** Description: ACS/PLB - PSGR LOADING BRIDGE - GATE /

Work Order Number: STLFV1-2018-11 11

Job Status: CLOSED 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

PM COMPLETED BY ABC—MB

Internal Parts Cost: 0.00  
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**

Work Order Number: STLFV1-2018-30 30

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 01/12/2018 Job Type: Warranty:  
Closed: 01/17/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 01/17/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-133	CIRCUIT BREAKER	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



## Comments:

VERTICAL DRIVE IN OP

RESET BREAKER - NO FAULT FOUND

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

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:	
<b>Work Order Total:</b>	<b>68.50</b>

Work Order Number: STLFV1-2017-31 **31**

**Job Status:** CLOSED      **Department:** AO-AO      AIRPORT OPERATIONS  
**Opened:** 08/09/2017      **Job Type:**      **Warranty:**  
**Closed:** 08/09/2017      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 08/09/2017      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-177	ACTUATOR- PLB AUTO LEVEL	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

## Comments:

AUTO LEVEL INOP PER RICH

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:	
<b>Work Order Total:</b>	<b>68.50</b>



Work Order Number: STLFV1-2017-36 **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								
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost	
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00	
Comments:										

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 58.03  
 Commercial Labor Cost: 68.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 126.53**

Work Order Number: STLFV1-2017-39 **39**

**Job Status:** CLOSED      **Department:** AO-AO      AIRPORT OPERATIONS  
**Opened:** 07/31/2017      **Job Type:**      **Warranty:**  
**Closed:** 08/04/2017      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 07/31/2017      **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	
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00	



## Comments:

ON/OFF KNOB LOOSE AND KEEPS FALLING OFF---SCOTT---A16  
7/31--DW--PER BRAD--SCREWED THE KNOB BACK ON TIGHT--R-INVOICE

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: STLHV1-2018-44 **44**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 01/29/2018 Job Type: Warranty:  
Closed: 01/31/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 01/30/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

## Comments:

CURVED METAL STRIP AT ENTRANCE OF JET BRIDGE FROM TERMINAL DEBBIE G16  
01/30/18-REPAIRED\*\*\*\*RTS--MZ

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**





Comments:

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

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: 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: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 2.48  
Commercial Labor Cost: 137.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 139.48**



Work Order Number: STLFV1-2018-65 **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:**

<u>Task</u>	<u>Task Description</u>	<u>Reason For Repair</u>	<u>Reason Description</u>	<u>Labor Hrs</u>	<u>Labor Cost</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Part Qty</u>	<u>Part Cost</u>
F00-133	CIRCUIT BREAKER	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

REQUESTED OF BRAD TO CHECK TO SEE IF THE SOFT DOWN LIMITS WERE FUNCTIONING.

RECEIVED A CALL OUT TO REPORT PLB HAD NO VERTICAL DRIVE. INSPECTED AND FOUND THE CIRCUIT BREAKER TRIPPED. RESET AND TESTED ALL FUNCTIONS. RETURNED TO SERVICE AND REPORTED BACK TO OPS AND UAL CALL CENTER.

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

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: STLFV1-2017-72 **72**

**Job Status:** CLOSED      **Department:** AO-AO      AIRPORT OPERATIONS  
**Opened:** 11/09/2017      **Job Type:**      **Warranty:**  
**Closed:** 11/14/2017      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 11/14/2017      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

<u>Task</u>	<u>Task Description</u>	<u>Reason For Repair</u>	<u>Reason Description</u>	<u>Labor Hrs</u>	<u>Labor Cost</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Part Qty</u>	<u>Part Cost</u>
F00-133	CIRCUIT BREAKER	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

WILL NOT RAISE/LOWER & AUTO LVL INOP---TONY---A18

T/S RESET CIRCUIT BREAKER RTS BRAD

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: STLFV1-2018-81 81

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 02/27/2018 Job Type: Warranty:  
 Closed: 04/13/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 04/11/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	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  
 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: STLFV1-2017-90 90

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 12/07/2017 Job Type: 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

PM COMPLETED

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: STLFV1-2018-92 92

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 03/28/2018 Job Type: Warranty:  
Closed: 03/29/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 03/28/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

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: STLFV1-2018-99 99

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 03/09/2018 Job Type: Warranty:  
 Closed: 05/02/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 05/02/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	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/ROI	0	0.00			0	0.00

Comments:

04/30/08 MB AS PER BRAD COMPLETED AND IN SERVICE COMP JV  
 04/18/18 - WORK IN PROGRESS - ETA 04/30/18  
 LIGHTS OUT IN A-TUNNEL----VITO----A16

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 25.00  
 Commercial Labor Cost: 411.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 436.00**



Work Order Number: STLFV1-2018-115 **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:**  
**Finished:** 04/12/2018      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:							Internal Parts Cost:	0.00	
							Internal Labor Cost:	0.00	
							Commercial Parts Cost:	0.00	
							Commercial Labor Cost:	822.00	
							Commercial Misc Cost:		
							Overhead Costs:		
							<b>Work Order Total:</b>	<b>822.00</b>	

Work Order Number: STLFV1-2017-123 **123**

**Job Status:** CLOSED      **Department:** AO-AO      AIRPORT OPERATIONS  
**Opened:** 12/18/2017      **Job Type:**      **Warranty:**  
**Closed:** 01/04/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 01/04/2018      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
						EE101126D41	LOCK; LOCK DBL CYPHER	1	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

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: 807.00**

Work Order Number: STLHV1-2017-125 **125**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/26/2017 Job Type: Warranty:  
 Closed: 01/04/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 01/04/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-124	OVERLOAD-MOTOR	BF	BREAKDOWN/FAILURE	0	0.00			0	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

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: STLFV-2017-126 **126**

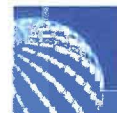
**Job Status:** CLOSED      **Department:** AO-AO      AIRPORT OPERATIONS  
**Opened:** 11/07/2017      **Job Type:**      **Warranty:**  
**Closed:** 11/07/2017      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 11/07/2017      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

		Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description								
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
								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:	
								<b>Work Order Total:</b>	<b>137.00</b>

Work Order Number: STLFV1-2018-141 **141**

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



Comments:

CYPHER LOCK NOT FUNCTIONING CORRECTLY---JACK---A16  
DOOR DOES NOT LOCK AFTER ENTRY UNLESS HANDLE IS PULLED UP  
R+R CLUTCHES.

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 112.50  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 249.50**

Work Order Number: STLFV1-2018-150 **150**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 05/02/2018 Job Type: Warranty:  
Closed: 05/03/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 05/03/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
F00-178	LIMIT SWITCH - PLB AUTO LEVEL								
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE								

Comments:

AUTO LEVEL ON/OFF SWITCH INOP - JOHN - A16

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: STLFV1-2018-156 **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								
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  
05-24-18 - WGQGQ - MECHANIC WORKING ON UNIT

Internal Parts Cost: 0.00  
 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: STLFV1-2018-164 **164**

**Job Status:** CLOSED      **Department:** AO-AO      AIRPORT OPERATIONS  
**Opened:** 05/10/2018      **Job Type:**      **Warranty:**  
**Closed:** 06/21/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 06/21/2018      **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	
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00	



Comments:

CEILING PANELS DAMAGED - RICH

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: STLFV-2017-170 170

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 11/25/2017 Job Type: Warranty:  
Closed: 11/25/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	BF	BREAKDOWN/FAILURE	0	0.00	INV#15996	LOCK ASSY. TERMINAL SIMPLEX	1	683.66
						INV.#15987	REPAIRED LOCK AT A-16 TERMINAL		201.64

Comments:

REPAIRED TERMINAL LOCK ON A-16 - PURCHASED LOCK ASSY TO HAVE ON HAND FOR EVENTUALITIES

Internal Parts Cost: 885.30  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 0.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 885.30**



Work Order Number: STLFV1-2018-202 **202**

**Job Status:** CLOSED  
**Opened:** 06/15/2018  
**Closed:** 06/21/2018  
**Finished:** 06/21/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For								
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost	
F00-158	SWITCH-SELECTOR	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00	
Comments:										

AUTO LEVEL SWITCH LOOSE----JOHN----A16

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**

Unit Total Internal Labor Cost: 1,602.20  
 Unit Total Commercial Labor Cost: 3,469.00

Unit Total Internal Parts Cost: 1,623.80  
 Unit Total Commercial Parts Cost: 85.51

**Unit Grand Total: 6,999.46**



Unit ID: **PLBCA16.STL** Description: PLBC - JETBRIDGE CONVEYOR - GATE A16

Work Order Number: STLFV-2017-9 9

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 08/07/2017 Job Type: Warranty:  
Closed: 08/07/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 08/07/2017 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

COMPLETED PM

Internal Parts Cost: 0.00  
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 Number: STLFFV1-2018-40 40

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
035-005	CONTROL WIRING.	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			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: STLFV1-2018-78 78

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F04-007	LAMP	PW	PM - WRITEUPS	0	0.00			0	0.00
Comments:									
PM WRITE UPS: -LIGHT BULBS OUT INSIDE CANOPY  REPLACED BURNED OUT LIGHT BULBS ON CONVEYOR. TRAVELED OFFSITE TO PURCHASE BULBS.							Internal Parts Cost:	0.00	
							Internal Labor Cost:	0.00	
							Commercial Parts Cost:	16.36	
							Commercial Labor Cost:	102.75	
							Commercial Misc Cost:		
							Overhead Costs:		
							<b>Work Order Total:</b>	<b>119.11</b>	

Work Order Number: STLFV1-2017-84 84

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/04/2017 Job Type: Warranty:  
 Closed: 02/26/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-216	CURTAIN	PW	PM - WRITEUPS	0	0.00	BLCC20	COVER; COVER CANOPY 20FT BL-CC20 KCI	1	657.14
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE					3656365	SPARE PAER KIT; KIT JETBRIDGE CANOPY CLOSURE ASSY FABRIC AND PLASTIC COMPONENTS		5,737.00



SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	PW	PM - WRITEUPS	0	0.00 3656365	KIT; KIT JETBRIDGE CANOPY CLOSURE ASSY FABRIC AND PLASTIC COMPONENTS	-1	-5,737.00
F01-216	CURTAIN						0	0.00

**Comments:**

02/02/2018 MB. PARTS ARRIVED AND WORK SCHEDULED FOR THE WEEK OF 02/05/2018  
 12/18/2017 - AWAITING CANOPY - MANUFACTURER ADVISED IT WILL NOT SHIP UNTIL AFTER THE FIRST OF JANUARY- RRR

RECEIVED NEW KCI CANOPY. REMOVED EXISTING, DAMAGED CANOPY AND INSTALLED  
 NEW ONE. RETURNED UNIT TO SERVICE.

REPLACED MISSING COVER ON CONVEYOR J-BOX WITH A NEW ONE.

PM WRITE UP--KCI CONVEYOR NEEDS NEW CANOPY--UAL PROV

ORDERED CANOPY - KCI - BRET - ETA 12/20/2017 - PO# STLFV1-2017-0000014 - RRR

Internal Parts Cost:	657.14
Internal Labor Cost:	0.00
Commercial Parts Cost:	20.00
Commercial Labor Cost:	239.75
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>916.89</b>

**Work Order Number:** STLFV1-2017-94 **94**

<b>Job Status:</b>	CLOSED	<b>Department:</b>	AO-AO	AIRPORT OPERATIONS
<b>Opened:</b>	12/06/2017	<b>Job Type:</b>		<b>Warranty:</b>
<b>Closed:</b>	12/07/2017	<b>Meter 1 Reading:</b>	0	<b>Shop Downtime:</b>
<b>Finished:</b>	12/06/2017	<b>Meter 2 Reading:</b>	0.00	<b>User Downtime:</b>
<b>Priority:</b>				
<b>Incident:</b>				
<b>Accident:</b>				
<b>Multi-Unit Project:</b>				

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

**Comments:**

CHECKLIST COMPLETED

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:	
<b>Work Order Total:</b>	<b>68.50</b>



Work Order Number: STLFV1-2018-145 **145**

**Job Status:** CLOSED  
**Opened:** 06/07/2018  
**Closed:** 06/07/2018  
**Finished:** 06/07/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:							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:		
							<b>Work Order Total:</b>	<b>137.00</b>	

Work Order Number: STLFV-2017-147 **147**

**Job Status:** CLOSED  
**Opened:** 10/22/2017  
**Closed:** 10/26/2017  
**Finished:** 10/26/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-149	SWITCH-PUSH BUTTON	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

# UNITED



Comments:

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

Internal Parts Cost:	0.00
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	45.00
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>45.00</b>

Unit Total Internal Labor Cost:	0.00
Unit Total Commercial Labor Cost:	775.00

Unit Total Internal Parts Cost:	657.14
Unit Total Commercial Parts Cost:	36.36

**Unit Grand Total: 1,555.35**



Unit ID: **PLBA18-STL** Description: ACS/PLB - PSGR LOADING BRIDGE - GATE /

Work Order Number: STLFV1-2018-12 12

Job Status: CLOSED 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

PM COMPLETED BY ABC---MB

Internal Parts Cost: 0.00  
 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**

Work Order Number: STLFV1-2018-22 22

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 01/10/2018 Job Type: Warranty:  
 Closed: 01/15/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 01/12/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

INSPECT PLB - FOUND OIL RESIDUE - REPLACE X-SION CARPET

01/12/18-REPLACED RIBBED RUBBER WITH CARPET ON BOTH TRANSITION RAMPSIN THE PLB\*\*\*\*RTS--MZ

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 108.00  
 Commercial Labor Cost: 205.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 313.50**

Work Order Number: STLFV1-2018-23 **23**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 01/11/2018 Job Type:  
 Closed: 01/15/2018 Meter 1 Reading: 0 Warranty:  
 Finished: 01/12/2018 Meter 2 Reading: 0.00 Shop Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
F00-123	MOTOR-DRIVE								

Comments:

ACTUATOR GEAR STRIPPED OUT ON THE AUTO LEVEL  
 T/S FOUND AUTO LEVEL ACUATOR WAS BAD AND NEEDS REPLACEING / RETURNED IN AM REPLACED ACUATOR MOTOR  
 TESTED RTS

REPLACED GEAR N ACTUATOR ASSY

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: 313.25**



Work Order Number: STLFV1-2018-26 26

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 01/12/2018 Job Type: Warranty:  
Closed: 01/17/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 01/17/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-218	DOOR / GATE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments:									
ROLL UP DOOR WOULD NOT COME DOWN-NSC-MZ AFTER HOURS REPAIR CALL IN AT 22:30 PER BRAD AT ABC-MZ  REMOVED ICE PREVENTING DOOR FROM LOWERING  01/12/18-REPAIRS COMPLETE-PAPERWORK PENDING****RTS-MZ							Internal Parts Cost:	0.00	
							Internal Labor Cost:	0.00	
							Commercial Parts Cost:	0.00	
							Commercial Labor Cost:	342.50	
							Commercial Misc Cost:		
							Overhead Costs:		
							Work Order Total:	342.50	

Work Order Number: STLFV1-2018-27 27

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 01/12/2018 Job Type: Warranty:  
Closed: 01/17/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	BF	BREAKDOWN/FAILURE	0	0.00	LABOR	AIRPORT LOCK AND KEY	1	235.38
								0	0.00

# UNITED



Comments:

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

Internal Parts Cost: 235.38  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 68.50  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 303.88**

Work Order Number: STLFV1-2017-33 **33**

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: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-178	LIMIT SWITCH - PLB AUTO LEVEL	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

STEERING INOP MUST NO LEFT OR RIGHT JOHN JT18

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 342.50  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 342.50**



Work Order Number: STLFV1-2017-38 **38**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 07/21/2017 Job Type: Warranty:  
 Closed: 10/06/2017 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 10/06/2017 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-162	MOTOR-HORIZONTAL DRIVE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments:									
07/30/17 - MOTOR REPLACED - UNIT IN SVC. - R3							Internal Parts Cost:	0.00	
WHEELS SHAKE WHEN TURNING--TRAVELLING FWD OR REV--VITO--A18							Internal Labor Cost:	0.00	
ABC BRAD WIGGENS ON THE WAY							Commercial Parts Cost:	134.11	
7/26--DW--PER BRAD--REPLACED LEFT MOTOR GEARBOX WITH WARFIELD REFURB SENT TO STATION IN OCTOBER 2013--							Commercial Labor Cost:	2,568.75	
WO# 276--THIS MOTOR WAS INTENDED TO REPLACE RIGHT SIDE MOTOR WITH BROKEN FOOT BUT WAS NEVER INSTALLED--							Commercial Misc Cost:		
DURING TEST GEARBOX LEAKED INTO MOTOR--WARFIELD HAS REPLACEMENT UNIT READY TO SHIP--WAITING FORTIGO							Overhead Costs:		
ROUTING FOR 1 DAY DELIVERY							Work Order Total:	<u>2,702.86</u>	
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: STLFV1-2018-45 **45**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 01/30/2018 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

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 Number: STLHV1-2017-49 **49**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 08/23/2017 Job Type: Warranty:  
 Closed: 08/25/2017 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 5.00  
 Commercial Labor Cost: 205.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 210.50**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-002	OUTLETS/RECEPTACLES/WIRE/CABLE/CONDUIT	PL	PROJECT-LOCAL / MOD-F	0	0.00	E30KT5	PLUG; PLUG SQUARE ENAMEL GRAY STAINLESS STEEL	4	126.48
F00-178	LIMIT SWITCH - PLB AUTO LEVEL							0	0.00
F00-002	OUTLETS/RECEPTACLES/WIRE/CABLE/CONDUIT					E30KT5	PLUG; PLUG SQUARE ENAMEL GRAY STAINLESS STEEL	2	63.24

Comments:

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

Internal Parts Cost: 189.72  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 0.00  
 Commercial Labor Cost: 0.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 258.22**



Work Order Number: STLFV1-2017-50 **50**

**Job Status:** CLOSED  
**Opened:** 09/07/2017  
**Closed:** 09/07/2017  
**Finished:** 09/07/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments: <div style="border: 1px solid black; padding: 5px; min-height: 100px;"> TWO NO MOVE CALLS ON 8/25--RESET BRKR AND R+R JET PAK FUSE--IN SVC--WOD PNDG </div>									
								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:	
								<b>Work Order Total:</b>	<b>137.00</b>

Work Order Number: STLFV1-2018-53 **53**

**Job Status:** CLOSED  
**Opened:** 02/23/2018  
**Closed:** 02/23/2018  
**Finished:** 02/23/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
F00-123	MOTOR-DRIVE	BF	BREAKDOWN/FAILURE						



Comments:

WHEELS WONT TURN---SCOTT---A18  
9/27---NM---CALLED IN AGAIN FOR BEING INOP  
REPAIRED / REPLACED HORZ. DRIVE MOTORS - RTS

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 643.65  
Commercial Labor Cost: 4,247.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 5,027.65**

Work Order Number: STLHV1-2017-60 60

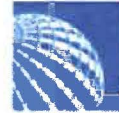
Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 10/25/2017 Job Type: Warranty:  
Closed: 11/08/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 11/08/2017 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	DA	DAMAGED	0	0.00			0	0.00

Comments:

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

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 205.50  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 205.50**



Work Order Number: STLFV-2017-64 64

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: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:							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:		
							<b>Work Order Total:</b>	<b>137.00</b>	

Work Order Number: STLFV1-2018-70 70

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 02/21/2018 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-218	DOOR / GATE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

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.

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: STLPV1-2018-77 **77**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 02/23/2018 Job Type: Warranty:  
Closed: 04/17/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 04/17/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-217	CANOPY	PW	PM - WRITEUPS	0	0.00			0	0.00

Comments:

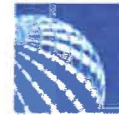
COMPLETED - REPLACED CANOPY

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

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 25.00  
Commercial Labor Cost: 1,712.50  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 1,737.50**



Work Order Number: STLFV1-2018-84 **84**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 02/27/2018 Job Type: Warranty:  
 Closed: 04/17/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 04/17/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

04/13/18 - COMPLETED - ROLLER INSP. TO BE SCHEDULED AS A SEPERATE REPAIR WHEN BRAD ADVISES.  
 03/08/18 - PROJECTED COMP. 03/26/18 - RRR  
 UNITED FIELD SERVICES TECH WRITE UPS -NEEDS ROLLER ADJUSTMENT (B LEFT CENTER ROLLERS BAD, ROLLERS OUT OF 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 TIE WRAPPED TO OUTSIDE OF PANO -NEEDS CAB CURTAIN WINDOWS -CAB CHAIN LOOSE -STRUCTURAL RUST RIGHT SIDE CAB.

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 79.99  
 Commercial Labor Cost: 1,130.25  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 1,210.24**

Work Order Number: STLFV1-2018-86 **86**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 03/01/2018 Job Type: Warranty:  
 Closed: 03/06/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 03/06/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-218	DOOR / GATE	WT	NORMAL WEAR&TEAR/ROL	0	0.00			0	0.00



Comments:

CATERING DOOR CLOSER INOP---VITO---A18

RECEIVED A CALL OUT TO REPORT DOOR CLOSER IN OP. INSPECTED CLOSER AND MADE ADJUSTMENTS TO ALLOW DOOR TO CLOSE IN 30 MPH WINDS---MB

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: STLFV1-2017-91 91

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/07/2017 Job Type: 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

PM COMPLETED

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: STLFV1-2018-93 93

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 03/28/2018 Job Type: Warranty:  
Closed: 03/29/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 03/28/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

		Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description								
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
							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: STLFV1-2018-98 98

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 03/09/2018 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 Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description								
F04-001	BALLAST	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00



Comments:

LIGHTS OUT IN A-TUNNEL---VITO---A18

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: STLHV1-2018-104 **104**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 03/14/2018 Job Type: Warranty:  
Closed: 04/13/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 04/11/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

REPLACE BURNT OUT LIGHTS WITH LED

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: STLFV1-2017-105 105

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/07/2017 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-186	ELECTRONIC CONTROL BOARD	BF	BREAKDOWN/FAILURE	0	0.00	2900556	BOARD; BOARD CIRCUIT PBB AUTO LEVELER	0	0.00
								1	161.00

## Comments:

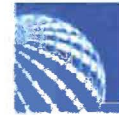
POWER ONLY STAY ON IF YOU HOLD THE BUTTON ON--TONY -A-18  
 UNIT IS BACK IN SERVICE PER STEVE OF ABC --R/R TWO BLOW MAIN FUSES

Internal Parts Cost: 161.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 0.00  
 Commercial Labor Cost: 0.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 435.00**

Work Order Number: STLFV1-2018-106 106

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 03/15/2018 Job Type: Warranty:  
 Closed: 05/02/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 05/02/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	PL	PROJECT-LOCAL / MOD-F	0	0.00			0	0.00



Comments:

400HZ HOIST REMOTE STATION IS MOUNTED IN FRONT OF WHEEL COMP JV

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: -50.00  
 Commercial Labor Cost: -411.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 461.00**

Work Order Number: STLFV1-2018-107 107

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 03/21/2018 Job Type: Warranty:  
 Closed: 03/29/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-123	MOTOR-DRIVE	BF	BREAKDOWN/FAILURE	0	0.00	1812ATY	MOTOR; BRIDGE HORIZONTAL DRIVE 7.5HP FMC	1	4,200.00
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE							0	0.00

Comments:

HARD TO TURN WHEEL --BURNING SMELL --JOHN--A-18

Internal Parts Cost: 4,200.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 68.24  
 Commercial Labor Cost: 1,815.25  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 6,083.49**



Work Order Number: STLFV1-2017-112 112

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/13/2017 Job Type: Warranty:  
 Closed: 01/15/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 01/15/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments:									
12/18/17 - WORK IN PROGRESS - JAMES WILL WORK AT STL ON 12/19/17 - RRR							Internal Parts Cost:	0.00	
T/S - ELUSIVE ELECTRICAL ISSUE - FOUND TO BE CAPACITOR DEFECTIVE							Internal Labor Cost:	0.00	
BLEW HOUSE POWER FRNR-20 FUSE							Commercial Parts Cost:	644.83	
REPLACED FUSES RTS							Commercial Labor Cost:	6,952.75	
							Commercial Misc Cost:		
							Overhead Costs:		
							Work Order Total:	7,597.58	

Work Order Number: STLFV1-2018-116 116

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:  
 Finished: 04/12/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

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

Work Order Number: STLFV1-2017-119 119

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/18/2017 Job Type: Warranty:  
 Closed: 01/04/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 01/04/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-218	DOOR / GATE	BF	BREAKDOWN/FAILURE	0	0.00			0	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

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 5.00  
 Commercial Labor Cost: 137.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 210.50**



Work Order Number: STLFV-2017-127 127

Job Status: CLOSED 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 Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description								
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
								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:	
								<b>Work Order Total:</b>	<b>137.00</b>

Work Order Number: STLFV1-2017-128 128

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/27/2017 Job Type: Warranty:  
 Closed: 01/11/2018 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	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description								
F00-123	MOTOR-DRIVE	WT	NORMAL WEAR&TEAR/ROI	0	0.00	EH0304	BLANKET; BLANKET HEATING FOR DRIVE MOTOR 5FTX4FT 110V	1	369.95
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION							0	0.00
F00-123	MOTOR-DRIVE					EH0304	BLANKET; BLANKET HEATING FOR DRIVE MOTOR 5FTX4FT 110V	1	363.00



Comments:

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:  
Closed: 05/31/2018 Meter 1 Reading: 0 Warranty:  
Finished: 05/31/2018 Meter 2 Reading: 0.00 Shop Downtime:  
User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

Internal Parts Cost: 732.95  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 0.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 1,006.95**

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: STLFV1-2018-152 **152**

**Job Status:** CLOSED      **Department:** AO-AO      **AIRPORT OPERATIONS**  
**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			Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description							
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE		0	0.00			0	0.00

Comments:

ROLLER IN GUTTER AND METAL FRAGMENTS - VITO

IN SVC. AWT. PROCESSING

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 0.00  
 Commercial Labor Cost: 479.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 479.50**

Work Order Number: STLFV1-2018-157 **157**

**Job Status:** CLOSED      **Department:** AO-AO      **AIRPORT OPERATIONS**  
**Opened:** 06/06/2018      **Job Type:**      **Warranty:**  
**Closed:** 06/20/2018      **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			Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description							
ANNUAL	ANNUAL PM SERVICE	PM	PM - CHECKLIST ITEMS		9	720.99			0	0.00
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE				1	80.11				
ANNUAL	ANNUAL PM SERVICE				5	400.55				
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE				1	80.11				



ANNUAL	ANNUAL PM SERVICE	PM	PM - CHECKLIST ITEMS	5	400.55	0	0.00
				2	160.22		

Comments:

CLEANED AND SERVICED

Internal Parts Cost:	0.00
Internal Labor Cost:	1,842.53
Commercial Parts Cost:	0.00
Commercial Labor Cost:	0.00
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>1,842.53</b>

Work Order Number: STLFV1-2018-183 **183**

**Job Status:** CLOSED  
**Opened:** 06/01/2018  
**Closed:** 06/13/2018  
**Finished:** 07/02/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO  
**Job Type:** AIRPORT OPERATIONS  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00

**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	BF	BREAKDOWN/FAILURE	0	0.00	EE101126D41	LOCK; LOCK DBL CYPHER	2	1,440.00
						16175	CYPHER LOCK REPAIR. PAR NUMBER IS INVOICE NUMBER	1	200.15
								0	0.00

Comments:

SYPHER LOCK BAD NEEDS REPLACING BRAD ABC  
 06/07/18-CALLED IN AGAIN FOR DOOR LOCK STICKING-VITO--MZ  
 JACK TO BRING OVER LOCK 6-1 JV SPHERE LOCK PART  
 6-6 JV SYPHER LOCKS ANDERSON LOCK FREDX 32083-5801-4  
 P/O STLFV1-2018-0000038

Internal Parts Cost:	1,640.15
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	-171.25
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>1,811.40</b>



Work Order Number: STLFV1-2018-196 **196**

**Job Status:** CLOSED      **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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-163	MOTOR-VERTICAL DRIVE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

VERTICAL DRIVE INOP-JOHN--MZ  
06/11/18-REPAIRS COMPLETE-PAPERWORK PENDING PER BRAD\*\*\*\*RTS--MZ

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 20.05  
 Commercial Labor Cost: 1,370.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 1,390.05**

Work Order Number: STLFV1-2018-200 **200**

**Job Status:** CLOSED      **Department:** AO-AO      AIRPORT OPERATIONS  
**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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-181	MIT SWITCH - VERTICAL LIMIT / COLUMN FAUL	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

BRIDGE NOT GOING UP ALL THE WAY. 1 FT GAP TO A/C--VITO--A18

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: STLFV1-2018-203 **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:  
 Finished: 06/21/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

REPLACED HORZ. DRIVE MOTOR/GEARBOX ASSY. - RRR

WHEEL BOGEY GEAR BOX BROKEN PER MB. BJ WAS CALLED OUT FOR NO POWER TO THE BRIDGE @ 10:30PM. BJ FOUND HOUSE POWER FUSE BLOWN. MB GOT A CALL THIS MORNING FROM BRAD THAT THE HORIZONTAL GEAR BOX BROKE--NSC

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 69.88  
 Commercial Labor Cost: 1,644.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 1,713.88**



Work Order Number: STLFV1-2018-206 **206**

**Job Status:** CLOSED  
**Opened:** 06/22/2018  
**Closed:** 06/26/2018  
**Finished:** 06/25/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For							
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	DN	DAMAGE - USER CAUSED	0	0.00			0	0.00
Comments:									

NO MOVE - VERT LIMIT TRIPPED - A18  
 6-22 - BRAD RESET LIMITS - BRIDGE WAS LOWERED ALL THE WAY TO THE HARD STOPS! - RTS

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 75.00  
 Commercial Labor Cost: 274.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 349.00**

Unit Total Internal Labor Cost:	1,842.53	Unit Total Internal Parts Cost:	7,159.20	
Unit Total Commercial Labor Cost:	27,776.75	Unit Total Commercial Parts Cost:	1,933.75	<b>Unit Grand Total: 38,120.83</b>



Unit ID: **PLBCA18.STL** Description: PLBC - JETBRIDGE CONVEYOR - GATE A18

Work Order Number: STLFV-2017-10 10

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 08/07/2017 Job Type: Warranty:  
 Closed: 08/07/2017 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 08/07/2017 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments: COMPLETED PM								Internal Parts Cost: 0.00	
								Internal Labor Cost: 0.00	
								Commercial Parts Cost: 0.00	
								Commercial Labor Cost: 45.00	
								Commercial Misc Cost:	
								Overhead Costs:	
								<b>Work Order Total: 45.00</b>	

Work Order Number: STLFV1-2018-46 46

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 01/31/2018 Job Type: Warranty:  
 Closed: 02/06/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 02/06/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-127	DC POWER SUPPLY-CLUTCH/BRAKE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

BAG BELT INOP---SCOTT---A18  
1/31-DW--PER BRAD--FOUND UNIT WAS UNPLUGGED--RTS--WOD PNDG

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:	
<b>Work Order Total:</b>	<b>68.50</b>

Work Order Number: STLFV1-2018-57 **57**

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		Repair		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Reason Description							
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			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:	
<b>Work Order Total:</b>	<b>68.50</b>



Work Order Number: STLFV1-2017-95 **95**

**Job Status:** CLOSED  
**Opened:** 12/06/2017  
**Closed:** 12/07/2017  
**Finished:** 12/06/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
CHECKLIST COMPLETED									
								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:	
								<b>Work Order Total:</b>	<b>68.50</b>

Work Order Number: STLFV-2017-102 **102**

**Job Status:** CLOSED  
**Opened:** 09/29/2017  
**Closed:** 09/29/2017  
**Finished:** 09/29/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AO-AO AIRPORT OPERATIONS  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-004	SHAFT-ROLLER/DRIVE/PIVOT	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
F00-123	MOTOR-DRIVE					INV# 14754	GEARBOX PN BL-GB175W	1	714.29
F01-004	SHAFT-ROLLER/DRIVE/PIVOT					BL20HD	HEAD; HEAD DRUM		597.96
						P00270	BEARING; BEARING BEARING 1INCH HEAD AND TAIL ROLL KCI CONVEYOR BELT	2	119.06



Comments:

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 08/29/2017 (1) - DRUM; HEAD - BRETT - KCI - ETA - 08/30/2017 - PO: 0000004 -NM  
 ORDERED 08/29/2017 (2) - BEARING; FLANGE - BRETT - KCI - ETA - 08/30/2017 - PO: 0000004 -NM

Internal Parts Cost: 1,431.31  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 0.00  
 Commercial Labor Cost: 0.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 1,656.31**

Work Order Number: STLFV-2017-112 **112**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 09/13/2017 Job Type: Warranty:  
 Closed: 09/15/2017 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 09/13/2017 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	DA	DAMAGED	0	0.00			0	0.00

Comments:

AT TOP OF BELT STOP ,FORWARD , REV BUTTONS BROKEN OFF-VETO  
 T/S INSTALLED A NEW RED CAP ON THE STOP SWITCH ASSY RTS

Internal Parts Cost: 0.00  
 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 Number: STLFV1-2018-146 146

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
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:									
<b>Work Order Total:</b>								<b>137.00</b>	

Work Order Number: STLFV-2017-171 171

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 12/07/2017 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F09-002	ELECTRICAL	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

CONVEYOR BELT NOT TURNING - VITO - A-18  
T/S FOUND UNIT NOT PLUGGED INTO OUTLET AT BOGIE

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 34.25  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 34.25**

Work Order Number: STLHV1-2018-208 **208**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 06/26/2018 Job Type: Warranty:  
Closed: 06/27/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 06/27/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
		Repair	Reason Description						
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	DA	DAMAGED	0	0.00			0	0.00

Comments:

REPLACED HORZ. DRIVE POWER CABLE

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 13.84  
Commercial Labor Cost: 102.75  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 116.59**

Unit Total Internal Labor Cost:	0.00	Unit Total Internal Parts Cost:	1,431.31	
Unit Total Commercial Labor Cost:	794.50	Unit Total Commercial Parts Cost:	13.84	<b>Unit Grand Total: 2,494.18</b>



Unit ID: **PLBA19-STL** Description: ACS/PLB - PSGR LOADING BRIDGE - GATE 6

Work Order Number: STLFV1-2018-13 13

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
								Internal Parts Cost:	0.00
								Internal Labor Cost:	0.00
								Commercial Parts Cost:	0.00
								Commercial Labor Cost:	274.00
								Commercial Misc Cost:	
								Overhead Costs:	
								<b>Work Order Total:</b>	<b>274.00</b>

Work Order Number: STLFV1-2018-19 19

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 Opened: 01/04/2018 Job Type: Warranty:  
 Closed: 01/15/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 01/12/2018 Meter 2 Reading: 0.00 User Downtime:

Priority:

Incident:

Accident:

Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



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 ENOUGH 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 Meter 1 Reading: 0 Shop Downtime:  
Finished: 07/02/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	BF	BREAKDOWN/FAILURE	0	0.00	EE101126D41	LOCK; LOCK DBL CYPHER	1	738.50

Comments:

CYPHER LOCK STICKS .KNOB WONT RETURN VITO A19  
ORDERED NEW CYPHER LOCK--ANDLO--DUE-1-6 SAT DELIVERY  
THIS WAS COMPLETED UNDER WO#127 AND INVOICED ON 1/9/18, INVOICE #7315.

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: STLFV1-2017-34 **34**

**Job Status:** CLOSED  
**Opened:** 07/06/2017  
**Closed:** 07/13/2017  
**Finished:** 07/13/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-210	TUNNEL AND PANELS	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00
Comments:									
TRIM WHERE WALL MEETS CEILING FALLING DOWN---JOHN---A19									
								Internal Parts Cost:	0.00
								Internal Labor Cost:	0.00
								Commercial Parts Cost:	15.00
								Commercial Labor Cost:	137.00
								Commercial Misc Cost:	
								Overhead Costs:	
								<b>Work Order Total:</b>	<b>152.00</b>

Work Order Number: STLFV1-2018-35 **35**

**Job Status:** CLOSED  
**Opened:** 01/19/2018  
**Closed:** 01/24/2018  
**Finished:** 01/23/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00



Comments:

REPLACED LOCK - RTS

CYPHER LOCK TO RAMP IS STICKING---VITO---A19

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: STLFV1-2018-54 **54**

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 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:

Task		Reason		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description						
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

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: STLFV1-2018-61 **61**

**Job Status:** CLOSED  
**Opened:** 02/04/2018  
**Closed:** 02/20/2018  
**Finished:** 02/20/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-206	FLOOR/CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

METAL STRIP COMING UP IN BRIDGE BY AIRCRAFT-JOHN--MZ

RECEIVED A CALL OUT TO REPORT A TRIP HAZARD AND THAT THE CAB WOULD NOT ROTATE. INSPECTED TRIP HAZARD AND FOUND A METAL STRIP COMING UP IN BRIDGE. FOUND THAT THE TRIM WAS NOT COMING UP BUT THE PLYWOOD WAS. REMOVED THE CARPET THRESHOLD, PEELED BACK THE CARPET, AND INSTALLED (4) FLOOR SCREWS TO SECURE THE FLOOR. INSTALLED THE CARPET TRIM BACK INTO PLACE.

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

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 5.00  
 Commercial Labor Cost: 102.75  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 107.75**

Work Order Number: STLFV-2017-65 **65**

**Job Status:** CLOSED  
**Opened:** 07/11/2017  
**Closed:** 07/11/2017  
**Finished:** 07/11/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



F02-017 WINDOW REPAIR PM PM - CHECKLIST ITEMS 0 0.00 3732970 CLIP-WINDOW CURTAIN--CORNELL 250 435.00

Comments:

6/26--DW--ENTERED PARTS ORDERED BY RRR--CURTAIN WINDOW RETAINER CLIPS FROM JBT

Internal Parts Cost: 435.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 0.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 572.00**

Work Order Number: STLFV1-2017-70 70

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
Opened: 11/08/2017 Job Type: Warranty:  
Closed: 11/14/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 11/14/2017 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-217	CANOPY	BF	BREAKDOWN/FAILURE		0	0.00			0	0.00

Comments:

BUMPER FALLING OFF TONY PLB19

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 50.84  
Commercial Labor Cost: 274.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 324.84**



Work Order Number: STLFV1-2017-78 **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:**

Task	Task Description	Reason For		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
		Repair	Reason Description						
F01-217	CANOPY	BF	BREAKDOWN/FAILURE	0	0.00	3656365	KIT; KIT JETBRIDGE CANOPY CLOSURE ASSY FABRIC AND PLASTIC COMPONENTS	1	5,737.00

Comments:

CLOSE THIS WORK ORDER NO LABOR - REOPENED UNDER WORK ORDER # STLFV1-2017-82

12/18/17 - WORK IN PROGRESS - RRR

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: 5,737.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 0.00  
 Commercial Labor Cost: 0.00  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 5,737.00**

Work Order Number: STLFV1-2018-79 **79**

**Job Status:** CLOSED      **Department:** AIRPORT      AIRPORT AUTHORITY  
**Opened:** 02/27/2018      **Job Type:**      **Warranty:**  
**Closed:** 02/28/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 02/28/2018      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
		Repair	Reason Description						
F01-206	FLOOR/CARPET	DA	DAMAGED	0	0.00			0	0.00



Comments:

RUBBER FLOORING IN CAB TORN & PULLED UP---SCOTT---A19

REPAIRED

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 21.15  
 Commercial Labor Cost: 68.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 89.65**

Work Order Number: STLHV1-2018-82 **82**

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 Opened: 02/27/2018 Job Type: Warranty:  
 Closed: 04/24/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 04/23/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

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: STLFV1-2017-83 **83**

**Job Status:** CLOSED  
**Opened:** 11/30/2017  
**Closed:** 12/07/2017  
**Finished:** 12/06/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

*****									
		Reason							
		For							
<u>Task</u>	<u>Task Description</u>	<u>Repair</u>	<u>Reason Description</u>	<u>Labor Hrs</u>	<u>Labor Cost</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Part Qty</u>	<u>Part Cost</u>
F02-003	DOOR LOCKS/KEYS	DA	DAMAGED	0	0.00			0	0.00
Comments:									
<div> UPPER DOOR AND LOWER DOOR WILL NOT LOCKING --VETO --A-19   PERFORMED TEMP REPAIR/LUBRICATED MECHANISM UNTIL LOCKSMITH COULD COME OUT TO REPAIR </div>							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:		
							<b>Work Order Total:</b>	<b>68.50</b>	

Work Order Number: STLFV1-2017-92 **92**

**Job Status:** CLOSED  
**Opened:** 12/07/2017  
**Closed:** 12/07/2017  
**Finished:** 12/07/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason							
		For							
<u>Task</u>	<u>Task Description</u>	<u>Repair</u>	<u>Reason Description</u>	<u>Labor Hrs</u>	<u>Labor Cost</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Part Qty</u>	<u>Part Cost</u>
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

PM COMPLETED

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: STLFV1-2018-94 94

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 Opened: 03/28/2018 Job Type: Warranty:  
 Closed: 03/29/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 03/28/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									

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: STLFV1-2018-117 117

**Job Status:** CLOSED  
**Opened:** 04/12/2018  
**Closed:** 04/13/2018  
**Finished:** 04/12/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For							
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
								Internal Parts Cost:	0.00
								Internal Labor Cost:	0.00
								Commercial Parts Cost:	0.00
								Commercial Labor Cost:	822.00
								Commercial Misc Cost:	
								Overhead Costs:	
								<b>Work Order Total:</b>	<b>822.00</b>

Work Order Number: STLFV1-2017-127 127

**Job Status:** CLOSED  
**Opened:** 12/26/2017  
**Closed:** 01/11/2018  
**Finished:** 01/10/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For							
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-003	DOOR LOCKS/KEYS	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE						
F02-003	DOOR LOCKS/KEYS	WT	NORMAL WEAR&TEAR/ROI			EE101126D41	LOCK; LOCK DBL CYPHER	1	738.50



Comments:

DOOR CLOSER NOT CLOSING CATERING DOOR--DEBBIE--A19

REPLACED LOCK ASSY

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: 978.25**

Work Order Number: STLFV-2017-128 **128**

**Job Status:** CLOSED **Department:** AIRPORT AIRPORT AUTHORITY  
**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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

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: STLFV1-2018-143 143

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:

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

Comments:

SYPHER LOCK INOP ON THE OUT SIDE OF JT19 RAMP SIDE DEBBIE  
10/18--DW---CALLED IN AGAIN BY DEBBIE--314-281-1331--WONT LATCH ON OUTSIDE  
R+R CYPHER LOCK CLUTCHES

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 135.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 272.00**

Work Order Number: STLFV1-2018-158 158

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
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:

Task	Task Description	Reason For 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



ANNUAL      ANNUAL PM SERVICE      PM      PM - CHECKLIST ITEMS      5      400.55      0      0.00

Comments:

05-24-18 - WGQQQ - MECHANIC WORKING ON UNIT

Internal Parts Cost: 0.00  
 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: STLHV1-2018-199      199

Job Status: CLOSED      Department: AIRPORT      AIRPORT AUTHORITY  
 Opened: 06/13/2018      Job Type:  
 Closed: 06/15/2018      Meter 1 Reading: 0      Warranty:  
 Finished: 06/15/2018      Meter 2 Reading: 0.00      Shop Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00

Comments:

METAL STRIP CAME UP @ END OF BRIDGE---VITO---A19

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 5.00  
 Commercial Labor Cost: 68.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 73.50**



Work Order Number: STLFV1-2018-201 **201**

**Job Status:** CLOSED  
**Opened:** 06/14/2018  
**Closed:** 06/15/2018  
**Finished:** 06/15/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F04-006	HOUSING	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00

Comments:

ROLLUP DOOR RUBBING ON LIGHT HOUSING----VITO----A19

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: STLFV1-2018-207 **207**

**Job Status:** CLOSED  
**Opened:** 06/26/2018  
**Closed:** 06/27/2018  
**Finished:** 06/26/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	DN	DAMAGE - USER CAUSED	0	0.00			0	0.00



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

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:	
<b>Work Order Total:</b>	<b>68.50</b>

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

Unit Total Internal Parts Cost:	7,649.00
Unit Total Commercial Parts Cost:	205.75

**Unit Grand Total: 16,916.89**



Unit ID: **PLBCA19.STL** Description: PLBC - JETBRIDGE CONVEYOR - GATE A19

Work Order Number: STLPV-2017-11 11

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 08/07/2017 Job Type: Warranty:  
 Closed: 08/07/2017 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 08/07/2017 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

COMPLETED PM

Internal Parts Cost: 0.00  
 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 Number: STLPV1-2018-58 58

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			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:	
<b>Work Order Total:</b>	<b>68.50</b>

Work Order Number: STLFV1-2018-67 **67**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS

Opened: 02/09/2018

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:

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

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:	
<b>Work Order Total:</b>	<b>68.50</b>



Work Order Number: STLFV1-2017-96 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
CHECKLIST COMPLETED									
								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: STLFV-2017-98 98

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 08/23/2017 Job Type: Warranty:  
 Closed: 08/25/2017 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 08/25/2017 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-137	E-STOP (PUSHBUTTON)	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

CONV INOP AND ESTOP LOOSE---SCOTT---A19

SECURED AND RTS---NM

Internal Parts Cost:	0.00
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	45.00
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>45.00</b>

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:**

Task	Task Description	Reason For		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
		Repair	Reason Description						
F01-000	MECHANICAL INSPECTION/TROUBLESHOOTING	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

INTERMITTENT INOP - PETER - A19

NI ISSUE FOUND PER BRAD

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:	
<b>Work Order Total:</b>	<b>68.50</b>



Work Order Number: STLFV1-2017-117 117

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 12/18/2017 Job Type: Warranty:  
Closed: 01/04/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 01/04/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
		Repair	Reason Description						
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

12/18/17 - WORK COMPLETED - AWAITING PAPERWORK - RRR  
T/S FOUND LOOSE CONNECTION AT CONTROL STATION--TIGHTENED & TESTED OK  
CONVEYOR INOP - CATHLENE - A-19

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: STLFV1-2018-132 132

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 04/25/2018 Job Type: Warranty:  
Closed: 04/25/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 04/25/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For		Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
		Repair	Reason Description						
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00



Comments:

TRIM / RUBBER LOOSE VITO  
REPAIRED 04/25/18 SM

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 75.32  
Commercial Labor Cost: 822.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 897.32**

Work Order Number: STLFV1-2018-147 **147**

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									

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**

Unit Total Internal Labor Cost:	0.00	Unit Total Internal Parts Cost:	0.00	
Unit Total Commercial Labor Cost:	1,460.00	Unit Total Commercial Parts Cost:	75.32	<b>Unit Grand Total: 1,460.00</b>



Unit ID: **PLBA21.STL** Description: PLB - PSGR LOADING BRIDGE - GATE A21

Work Order Number: STLPV1-2018-14 14

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

PM COMPLETED BY ABC—MB

Internal Parts Cost: 0.00  
 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**

Work Order Number: STLPV1-2018-33 33

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 Opened: 01/16/2018 Job Type: Warranty:  
 Closed: 02/26/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 02/26/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
NUSC001-CHECK MECHANICAL OPERATION / LIGHTS		BF	BREAKDOWN/FAILURE	0	0.00			0	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.

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 3.87  
 Commercial Labor Cost: 137.00  
 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 **Meter 1 Reading:** 0 **Shop Downtime:**  
**Finished:** 07/02/2018 **Meter 2 Reading:** 0.00 **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-123	MOTOR-DRIVE	BF	BREAKDOWN/FAILURE	0	0.00	INV-36947	MOTOR GEARBOX , REBUILT	1	4,873.00

Comments:

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



Work Order Number: STLFV1-2018-42 **42**

**Job Status:** CLOSED  
**Opened:** 01/23/2018  
**Closed:** 01/24/2018  
**Finished:** 01/24/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F02-013	CARPET	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments:									
TRIP HAZARD IN C TUNNEL - TONY - A-21 REPLACED ALUMINUM STRIP							Internal Parts Cost:	0.00	
							Internal Labor Cost:	0.00	
							Commercial Parts Cost:	20.00	
							Commercial Labor Cost:	102.75	
							Commercial Misc Cost:		
							Overhead Costs:		
							Work Order Total:	122.75	

Work Order Number: STLFV1-2018-43 **43**

**Job Status:** CLOSED  
**Opened:** 01/23/2018  
**Closed:** 02/06/2018  
**Finished:** 07/02/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For			Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
Task	Task Description	Repair	Reason Description							
F00-123	MOTOR-DRIVE	BF	BREAKDOWN/FAILURE		0	0.00	5HPRELIANCE213T	MOTOR; MOTOR 5 HP ELECTRIC	1	4,185.00
									0	0.00



Comments:

VERT. DRIVE INOP - BRAD - A-21

ORDERED VERT. DRIVE MOTOR - WARFIELD - ETA 01/25/2018 - PO# STLTV1-2018-000008 - 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.

Internal Parts Cost: 4,185.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 132.54  
Commercial Labor Cost: 1,849.50  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 6,167.04**

Work Order Number: STLTV1-2017-46 46

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
Opened: 08/14/2017 Job Type: Warranty:  
Closed: 08/16/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 08/16/2017 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F08-004	RAILINGS/STAIRS/LADDERS	DA	DAMAGED	0	0.00			0	0.00



Comments:

ATS DAMAGED STAIRS WITH PUSHBACK

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 10.00  
Commercial Labor Cost: 274.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 284.00**

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-123	MOTOR-DRIVE	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	0.00

Comments:

INSTALL OF CONTACTOR RENEWAL KITS ON VERTICAL DRIVE---NSC

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 161.97  
Commercial Labor Cost: 0.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 629.57**



Work Order Number: STLFV1-2017-48 **48**

**Job Status:** CLOSED      **Department:** AIRPORT      AIRPORT AUTHORITY  
**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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-123	MOTOR-DRIVE	WT	NORMAL WEAR&TEAR/ROL	0	0.00			0	0.00

Comments:

WHEELS SPIN AROUND WHILE MOVING BACK----VITO----G21

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 234.58  
 Commercial Labor Cost: 1,575.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 1,810.08**

Work Order Number: STLFV1-2018-55 **55**

**Job Status:** CLOSED      **Department:** AIRPORT      AIRPORT AUTHORITY  
**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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

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: STLFV1-2017-56 **56**

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
Opened: 09/29/2017 Job Type: Warranty:  
Closed: 10/06/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 10/06/2017 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-123	MOTOR-DRIVE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

HORZ. BRAKE COIL BAD - SWAPPED DINGS BRAKE ASSY FROM BAD MOTOR/GEARBOX ON A-18 - INSTALLED - RTS - RRR

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 342.50  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 342.50**



Work Order Number: STLFV1-2017-61 **61**

**Job Status:** CLOSED  
**Opened:** 10/25/2017  
**Closed:** 11/08/2017  
**Finished:** 11/08/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
<b>Comments:</b> VERTICAL DRIVE WILL NOT RAISE UP ALL THE WAY----JOHN----A21 10/26--DW--PER BRAD--FOUND INTERLOCK SWITCH WAS BAD--REPLACED SWITCH--IN SVC WOD PNDG									
								Internal Parts Cost:	0.00
								Internal Labor Cost:	0.00
								Commercial Parts Cost:	0.00
								Commercial Labor Cost:	171.25
								Commercial Misc Cost:	
								Overhead Costs:	
								<b>Work Order Total:</b>	<b>171.25</b>

Work Order Number: STLFV1-2017-62 **62**

**Job Status:** CLOSED  
**Opened:** 10/31/2017  
**Closed:** 11/08/2017  
**Finished:** 11/08/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-123	TURNBUCKLE/TURNBUCKLE BRACKET	WT	NORMAL WEAR&TEAR/ROI	0	0.00			0	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

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 0.00  
 Commercial Labor Cost: 205.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 205.50**

Work Order Number: STLFV1-2018-64 **64**

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 Opened: 02/05/2018 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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

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



Work Order Number: STLFV-2017-66 **66**

**Job Status:** CLOSED  
**Opened:** 07/11/2017  
**Closed:** 07/11/2017  
**Finished:** 07/11/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

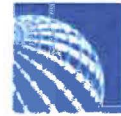
		Reason For								
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost	
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00	
Comments:										
								Internal Parts Cost:	0.00	
								Internal Labor Cost:	0.00	
								Commercial Parts Cost:	0.00	
								Commercial Labor Cost:	137.00	
								Commercial Misc Cost:		
								Overhead Costs:		
								<b>Work Order Total:</b>	<b>137.00</b>	

Work Order Number: STLFV1-2018-68 **68**

**Job Status:** CLOSED  
**Opened:** 02/13/2018  
**Closed:** 02/23/2018  
**Finished:** 07/02/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For								
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost	
F04-005	FIXTURE	WT	NORMAL WEAR&TEAR/ROI	0	0.00	E2FMA19840	LAMP; LAMP LED 19INCH ROUND FLUSH MOUNT	3	99.00	
								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.

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

Work Order Number: STLFV1-2017-71 **71**

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
Opened: 11/08/2017 Job Type: Warranty:  
Closed: 11/14/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 11/14/2017 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-148	SWITCH-LIMIT	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

WHEN ENGAGED AUTO LEVEL ALARM GOES ON TONY A21

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: STLFV1-2017-75 **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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-216	CURTAIN	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
Comments: CANOPY INOP WON'T RETRACT-DEBRA--MZ OPS CHECKED - NO FAULT FOUND									
								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:	
								<b>Work Order Total:</b>	<b>68.50</b>

Work Order Number: STLFV1-2018-83 **83**

**Job Status:** CLOSED      **Department:** AIRPORT      AIRPORT AUTHORITY  
**Opened:** 02/27/2018      **Job Type:**      **Warranty:**  
**Closed:** 04/18/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 04/18/2018      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	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 Job Type:  
 Closed: 04/17/2018 Meter 1 Reading: 0 Warranty:  
 Finished: 04/17/2018 Meter 2 Reading: 0.00 Shop Downtime:  
 Priority: User Downtime:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	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  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 258.96  
 Commercial Labor Cost: 1,746.75  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 2,005.71**

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 49.84  
 Commercial Labor Cost: 1,986.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 2,036.34**



Work Order Number: STLFV1-2017-93 **93**

**Job Status:** CLOSED      **Department:** AIRPORT      AIRPORT AUTHORITY  
**Opened:** 12/07/2017      **Job Type:**      **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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00
Comments:									
PM COMPLETED									
								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:	
								<b>Work Order Total:</b>	<b>137.00</b>

Work Order Number: STLFV1-2018-95 **95**

**Job Status:** CLOSED      **Department:** AIRPORT      AIRPORT AUTHORITY  
**Opened:** 03/28/2018      **Job Type:**      **Warranty:**  
**Closed:** 03/29/2018      **Meter 1 Reading:** 0      **Shop Downtime:**  
**Finished:** 03/28/2018      **Meter 2 Reading:** 0.00      **User Downtime:**  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

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:	
<b>Work Order Total:</b>	<b>137.00</b>

Work Order Number: STLFV1-2017-103 **103**

**Job Status:** CLOSED  
**Opened:** 12/05/2017  
**Closed:** 12/18/2017  
**Finished:** 07/02/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F06-009	CONTROL BOARD	BF	BREAKDOWN/FAILURE	0	0.00	2900556	BOARD; BOARD CIRCUIT PBB AUTO LEVELER	1	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 12/08/2017 (1) - BOARD; AUTO LEVELER - 6952 - ORDFXT - ETA - 12/09/2017 - PO: -NM

Internal Parts Cost:	172.10
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	0.00
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>172.10</b>

Work Order Number: STLFV1-2017-106

106

**Job Status:** CLOSED      **Department:** AIRPORT      AIRPORT AUTHORITY  
**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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-142	FUSE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

## Comments:

NO VERTICAL MOVE --BRAD --A-21  
 12-08-17 --NB-- BRIDGE WAS MOVED TO LOW--BLEW THE MAIN FUSE --R/R FUSE PER BRAD OF ABC IN SERVICE

Internal Parts Cost: 0.00  
 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**

Work Order Number: STLFV1-2018-118

118

**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:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

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

Work Order Number: STLFV1-2017-122 122

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
 Opened: 12/18/2017 Job Type: Warranty:  
 Closed: 01/04/2018 Meter 1 Reading: 0 Shop Downtime:  
 Finished: 01/04/2018 Meter 2 Reading: 0.00 User Downtime:  
 Priority:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-132	BRAKE-MOTOR	PL	PROJECT-LOCAL / MOD-F	0	0.00			0	0.00

Comments:

12/18/17 - IN SVC. - WORK COMPLETED - AWT. P/WORK - RRR  
 INSTALLED HEAT STRIP ON VERTICLE MOTORS - RRR

Internal Parts Cost: 0.00  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 86.49  
 Commercial Labor Cost: 205.50  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 296.99**



Work Order Number: STLFV1-2017-124 **124**

**Job Status:** CLOSED  
**Opened:** 12/26/2017  
**Closed:** 01/11/2018  
**Finished:** 07/02/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-123	MOTOR-DRIVE	BF	BREAKDOWN/FAILURE	0	0.00	EH0304	BLANKET; BLANKET HEATING FOR DRIVE MOTOR 5FTX4FT 110V	1	369.95
						EH0304	BLANKET; BLANKET HEATING FOR DRIVE MOTOR 5FTX4FT 110V		363.00
F00-001	ELECTRICAL TROUBLESHOOTING/INSPECTION							0	0.00

Comments:

BRIDGE WILL NO MOVE UP OR DOWN --SCOTT --A-21  
 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--CALLED IN AGAIN--NO VERT DRIVE--SCOTT--A21  
 1-3 JV --CALLED ABC STEVE WILL GET SOME OUT ASAP  
 1/2/17--DW--CV/ BRAD--WAS OFF ON THE WEEKEND--WILL RESPOND THIS MORNING

Internal Parts Cost: 732.95  
 Internal Labor Cost: 0.00  
 Commercial Parts Cost: 55.21  
 Commercial Labor Cost: 993.25  
 Commercial Misc Cost:  
 Overhead Costs:  
**Work Order Total: 1,781.41**

Work Order Number: STLFV-2017-129 **129**

**Job Status:** CLOSED  
**Opened:** 11/07/2017  
**Closed:** 11/07/2017  
**Finished:** 11/07/2017  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 6.23  
Commercial Labor Cost: 137.00  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 143.23**

Work Order Number: STLFV1-2018-131 **131**

Job Status: CLOSED Department: AIRPORT AIRPORT AUTHORITY  
Opened: 04/18/2018 Job Type: Warranty:  
Closed: 06/21/2018 Meter 1 Reading: 0 Shop Downtime:  
Finished: 06/21/2018 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

SWING LIMIT INOP., WHEEL POSITION INDICATOR INACCURATE - HEIGHT INDICATOR PUSHED THROUGH CONSOLE.

Internal Parts Cost: 0.00  
Internal Labor Cost: 0.00  
Commercial Parts Cost: 0.00  
Commercial Labor Cost: 171.25  
Commercial Misc Cost:  
Overhead Costs:  
**Work Order Total: 171.25**



Work Order Number: STLFV1-2018-144 **144**

**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			Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
<u>Task</u>	<u>Task Description</u>	<u>Repair</u>	<u>Reason Description</u>							
MONTHLY	MONTHLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00				0	0.00
Comments:										



Comments:

ROLL UP DOOR INOP - VITO - GATE 21

REPAIRED - RTS - RRR

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: STLFV1-2018-159 **159**

**Job Status:** CLOSED **Department:** AIRPORT AIRPORT AUTHORITY  
**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							
<u>Task</u>	<u>Task Description</u>	<u>Repair</u>	<u>Reason Description</u>	<u>Labor Hrs</u>	<u>Labor Cost</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Part Qty</u>	<u>Part Cost</u>
ANNUAL	ANNUAL PM SERVICE	PM	PM - CHECKLIST ITEMS	5	400.55			0	0.00

Comments:

06-08-18 - PM COMPLETED - KW  
 05-24-18 - WGQQG - MECHANIC WORKING ON UNIT

Internal Parts Cost: 0.00  
 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: STLFV1-2018-163 **163**

**Job Status:** CLOSED  
**Opened:** 05/10/2018  
**Closed:** 06/13/2018  
**Finished:** 06/12/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For							
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F01-218	DOOR / GATE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE								

**Comments:**

ROLL UP DOOR CATCHES WHEN LOWERING - CEILING PANELS DAMAGED - RICH  
LEFT SIDE INSIDE TRACK HAS BOLT HEAD STICKING OUT CATCHING DOOR - REPLACE BOLT WITH FLAT SCREW -

Internal Parts Cost: 0.00  
 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**

Work Order Number: STLFV1-2018-189 **189**

**Job Status:** CLOSED  
**Opened:** 06/06/2018  
**Closed:** 07/02/2018  
**Finished:** 07/02/2018  
**Priority:**  
**Incident:**  
**Accident:**  
**Multi-Unit Project:**

**Department:** AIRPORT AIRPORT AUTHORITY  
**Job Type:**  
**Meter 1 Reading:** 0  
**Meter 2 Reading:** 0.00  
**Warranty:**  
**Shop Downtime:**  
**User Downtime:**

		Reason For							
Task	Task Description	Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
F00-148	SWITCH-LIMIT	PW	PM - WRITEUPS	1	80.11			0	0.00



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: 1,682.31  
Unit Total Commercial Labor Cost: 12,980.75

Unit Total Internal Parts Cost: 10,062.05  
Unit Total Commercial Parts Cost: 1,230.75

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: **PLBCA21.STL** Description: PLBC - JETBRIDGE CONVEYOR - GATE A21

Work Order Number: STLFV-2017-12 12

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
Opened: 08/07/2017 Job Type: Warranty:  
Closed: 08/07/2017 Meter 1 Reading: 0 Shop Downtime:  
Finished: 08/07/2017 Meter 2 Reading: 0.00 User Downtime:  
Priority:  
Incident:  
Accident:  
Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:  
COMPLETED PM

Internal Parts Cost: 0.00  
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 Number: STLFV1-2018-59 59

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
QUARTERL	QUARTERLY PM SERVICE	PM	PM - CHECKLIST ITEMS	0	0.00			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:	
<b>Work Order Total:</b>	<b>68.50</b>

Work Order Number: STLFV1-2018-96 **96**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS

Opened: 03/08/2018

Job Type:

Warranty:

Closed: 04/09/2018

Meter 1 Reading:

0

Shop Downtime:

Finished: 04/04/2018

Meter 2 Reading:

0.00

User Downtime:

Priority:

Incident:

Accident:

Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

CONVEYOR INOP---NO NAME---A21

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

Internal Parts Cost:	0.00
Internal Labor Cost:	0.00
Commercial Parts Cost:	0.00
Commercial Labor Cost:	2,020.75
Commercial Misc Cost:	
Overhead Costs:	
<b>Work Order Total:</b>	<b>2,020.75</b>



Work Order Number: STLFV1-2017-97 97

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00

Comments:

CHECKLIST COMPLETED

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: STLFV1-2018-148 148

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:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SEMI-ANNU	SEMI-ANNUAL PM	PM	PM - CHECKLIST ITEMS	0	0.00			0	0.00



Comments:

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: STLFV1-2018-181 **181**

Job Status: CLOSED Department: AO-AO AIRPORT OPERATIONS  
 Opened: 05/30/2018 Job Type:  
 Closed: 05/31/2018 Meter 1 Reading: 0 Warranty:  
 Finished: 05/31/2018 Meter 2 Reading: 0.00 Shop Downtime:  
 Priority: User Downtime:  
 Incident:  
 Accident:  
 Multi-Unit Project:

Task	Task Description	Reason For Repair	Reason Description	Labor Hrs	Labor Cost	Part Number	Part Description	Part Qty	Part Cost
SA-ALL-000	LOCK-OUT / TAG-OUT SEQUENCE	BF	BREAKDOWN/FAILURE	0	0.00			0	0.00

Comments:

CONV BELT INOP JOHN A21  
 IN SVC UNIT WAS UNPLUGGED

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**

Unit Total Internal Labor Cost: 0.00 Unit Total Internal Parts Cost: 0.00  
 Unit Total Commercial Labor Cost: 2,408.25 Unit Total Commercial Parts Cost: 0.00 **Unit Grand Total: 2,408.25**

Report Total Internal Labor Cost: **8,682.33** Unit Total Internal Parts Cost: 28,582.50  
 Report Total Commercial Labor Cost: **63,133.25** Unit Total Commercial Parts Cost: **4,292.90** **Report Grand Total: 105,757.30**