

Work Order Cost Summary

Work Order	Asset Number	Origination Date	Completion Date	Status	Actual Hours	C O S T S
C113099	85435 10 Bobcat Tool Cat 5600	12/11/2019	12/11/2019	CLO	1.50	Labor Cost: \$132.00 Mtl Cost: \$92.88 CONTRACT: \$0.00 TOTAL: \$224.88
<u>Work Requested:</u> cut notches in blower for carbide done 1615 hrs JR						
C112307	85435 10 Bobcat Tool Cat 5600	06/10/2019	06/10/2019	CLO	1.00	Labor Cost: \$88.00 Mtl Cost: \$0.00 CONTRACT: \$0.00 TOTAL: \$88.00
<u>Work Requested:</u> Driver complaint: No A/C 1564 Inspected system, no obvious leaks, added 2.5lbs freon (134) and check operation - good 25 deg. HOURS: 1564						
P126938	85435 10 Bobcat Tool Cat 5600	03/04/2019	01/07/2020	CLO	0.50	Labor Cost: \$45.00 Mtl Cost: \$318.26 CONTRACT: \$0.00 TOTAL: \$363.26
<u>Work Requested:</u> 1000HR SERVICE 1000/2000HRS MAINT KIT (BOBCAT PART # 7330953) 1000HRS ∩ REPLACE HYD OIL FLUID Work performed at Tri-State Bobcat on invoice V89297. Changed oil & filter, fuel filter, air filter & both hydraulic filters Replaced RF tie rod & shock, LF tie rod, shock, A arm, A arm bushing & both ball joints. Replaced LR ball joints, tie rod, CV axle, RF headlamp bulb RR blinker bulb. Drained & refilled coolant. Hours at time of service 1613. TR						
P126936	85435 10 Bobcat Tool Cat 5600	03/04/2019	01/08/2020	CLO	0.00	Labor Cost: \$0.00 Mtl Cost: \$0.00 CONTRACT: \$0.00 TOTAL: \$0.00
<u>Work Requested:</u> 250HR SERVICE 250HRS MAINT KIT (BOBCAT PART # 7333780) 250HRS ∩ MULTIPURPOSE GREASE (6903122), REPLACE DRIVE BELT (6690699), REPLACE ALTERNATOR BELT (7100104), REPLACE ENGINE OIL AND OIL FILTER (6675517), REPLACE FUEL WATER SEPERATOR (6667352) AND LUBE GEAR (6903121). Work performed at Tri-State Bobcat on invoice V89297. See work order P126938 for detailed description of work performed. Hours at time of service 1613. TR						
P126937	85435 10 Bobcat Tool Cat 5600	03/04/2019	01/07/2020	CLO	0.00	Labor Cost: \$0.00 Mtl Cost: \$0.00 CONTRACT: \$0.00 TOTAL: \$0.00
<u>Work Requested:</u> 500HR SERVICE INTERVAL 500HRS MAINT KIT (BOBCAT PART # 7330952) 500HRS ∩ REPLACE HYDRAULIC BREATHER CAP (6674690), REPLACE HYD OIL FILTER (6668819 OR 6516722) Work performed at Tri-State Bobcat on invoice V89297. See work order P126938 for detailed description of work performed. Hours at time of service 1613. TR						
C111579	85435 10 Bobcat Tool Cat 5600	01/07/2019	01/23/2019	CLO	2.00	Labor Cost: \$135.00 Mtl Cost: \$0.00 CONTRACT: \$0.00 TOTAL: \$135.00
<u>Work Requested:</u> Cut brakets for Toolcat attachment according to specifications provided by Arden Hills. Cut out brackets						

Work Order Cost Summary

Work Order	Asset Number	Origination Date	Completion Date	Status	Actual Hours	COSTS
C110641	85435 10 Bobcat Tool Cat 5600	06/20/2018	07/11/2018	CLO	2.00	Labor Cost: \$135.00 Mtl Cost: \$802.17 CONTRACT: \$0.00 TOTAL: \$937.17
<u>Work Requested:</u>						
Suspension / Steering - Loose rear steering, suspect rear steering cylinder mounting has come loose again.						
It was noted that looseness occurs when in front steering only - claims it takes about half a turn of the steering wheel for steering to respond. We were unable to duplicate the concern. Inspected for loose bolts on the rear steering cylinder - bolts were tight. Released back into service.						
HOURS: 1446						
C110642	85435 10 Bobcat Tool Cat 5600	06/20/2018	07/11/2018	CLO	8.50	Labor Cost: \$573.75 Mtl Cost: \$2,299.00 CONTRACT: \$0.00 TOTAL: \$2,872.75
<u>Work Requested:</u>						
Dump body / Blades / Attachments - Bent lift arm for front loader						
Replaced lift arm						
HOURS: 1446						
C109960	85435 10 Bobcat Tool Cat 5600	02/03/2018	02/03/2018	CLO	2.00	Labor Cost: \$135.00 Mtl Cost: \$3.62 CONTRACT: \$0.00 TOTAL: \$138.62
<u>Work Requested:</u>						
Body - Replace lower glass on right side door. Glass and adhesive supplied by Arden Hills.						
Removed broken glass and scraped old adhesive off window frame. Replaced glass with parts supplied by Arden Hills						
C109554	85435 10 Bobcat Tool Cat 5600	11/09/2017	11/30/2017	CLO	44.00	Labor Cost: \$2,288.00 Mtl Cost: \$1,684.96 CONTRACT: \$0.00 TOTAL: \$3,972.96
<u>Work Requested:</u>						
Driver complaint: Rear end doesn't track with front end when in travel mode. Also check tires for replacement, order if needed						
Bolts have walked out of cylinder, retorqued bolts to rear cylinder, replaced all fluids & filters, replaced all lower ball joints, replaced tires, replaced front steering cylinder. Cleaned & greased whole vehicle, bleed hydraulic system, bleed cooling system.						
HOURS: 698.2						
C109385	85435 10 Bobcat Tool Cat 5600	09/18/2017	09/19/2017	CLO	3.00	Labor Cost: \$156.00 Mtl Cost: \$167.99 CONTRACT: \$0.00 TOTAL: \$323.99
<u>Work Requested:</u>						
Electrical System						
Check battery had a hard time starting						
Test battery, replaced bad battery and negative battery clamp.						
NO MILEAGE ON WORK ORDER						
C108174	85435 10 Bobcat Tool Cat 5600	10/26/2016	11/04/2016	CLO	14.00	Labor Cost: \$700.00 Mtl Cost: \$409.15 CONTRACT: \$0.00 TOTAL: \$1,109.15
<u>Work Requested:</u>						
Driver complaint hydraulic leak						
R&R HYDRAULIC TANK & REPLACED 2 LR BODY MOUNT, WASH AND RECHECK FOR LEAKS -						
MILEAGE: 1124 HRS						
C107121	85435 10 Bobcat Tool Cat 5600	12/29/2015	12/29/2015	CLO	2.50	Labor Cost: \$125.00 Mtl Cost: \$52.91 CONTRACT: \$0.00 TOTAL: \$177.91
<u>Work Requested:</u>						
Hydraulics - Machine has no hydraulic function						
DRIVE BELT WAS BROKEN, REPLACED DRIVE BELT, TESTED UNDER LOAD, EVERYTHING IS WORKING GOOD.						

Work Order Cost Summary

Work Order	Asset Number	Origination Date	Completion Date	Status	Actual Hours	C O S T S
C107103	85435 10 Bobcat Tool Cat 5600	12/21/2015	12/22/2015	CLO	1.00	Labor Cost: \$48.00 Mtl Cost: \$0.00 CONTRACT: \$0.00 TOTAL: \$48.00
<u>Work Requested:</u> Drivers complaint: Vehicle having issue while trying to drive forward, description of chugging given INSPECTED, TEST OK AFTER UNIGENGINE RPM/THROTTLE UP OFF OF IDLE. HYD FLUID IS FULL - MILEAGE: 982						
C107021	85435 10 Bobcat Tool Cat 5600	11/20/2015	12/08/2015	CLO	32.50	Labor Cost: \$1,560.00 Mtl Cost: \$1,069.24 CONTRACT: \$0.00 TOTAL: \$2,629.24
<u>Work Requested:</u> Driver complaint: Exhaust type noise that doesn't change in intensity when warmed up CLEAN & SEAL BATTERY. REPLACE MUFFLER EXHAUST MANIFOLD GASKETS, AND TURBO GASKETS. REPLACE OIL PRESS AND RETURN GASKETS FOR TURBO. REPLACE A/C COMPRESSOR V-BELT. REPLACE MAIN DRIVE HYD PUMP BELT & TENSIONER ASSEMBLY. REPLACE RPM SENSOR. REPLACE THE 2 LONG EXHAUST MANIFOLD STUDS. NOT EASY WORK AS EVERYTHING WAS VERY TIGHT - MILEAGE: 970						

R E P O R T T O T A L S	
ACTUAL HOURS:	114.50
LABOR:	\$6,120.75
MATERIAL:	\$6,900.18
CONTRACT:	\$0.00
GRAND TOTAL:	\$13,020.93

15 Work Order(s) listed.



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Ship To: SAME AS BELOW

BURNSVILLE
1200 Highway 13 E
Burnsville, MN 55337
(952) 894-0894
(877) 262-2284

LITTLE CANADA
71 Minnesota Avenue
Little Canada, MN 55117
(651) 407-3727
(877) 331-0295

HUDSON
588 Outpost Circle
Hudson, WI 54016
(715) 531-0801
(866) 268-2418

Branch Little Canada *REPRINT*		
Date 12/10/19	Time 21:07:26 (B)	Page 01
Account No. 11074	Phone No. 6517927847	Invoice No. V89297
Ship Via		Purchase Order
		Salesperson SJF

Invoice To: CITY OF ARDEN HILLS
1245 W HIGHWAY 96
ARDEN HILLS MN 55112-5743

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
L025882	BC5600TD A0W116383	1613 A0W116383		
	5600TD	AJ0038		

If you have any comments or concerns about the service you received
 ***** please text a message to 612-310-4217, send an email to *****
 ***** sales@tristatebobcat.com or call Mark at 651-407-3727 *****
 ***** for a prompt response. *****

SEGMENT# 1 C RAW NA 11/14/19 11/20/19 9.90 HRS
 WINTER PM SERVICE, FULL ONCE OVER, QUOTE IF ANYTHING MAJOR
 CHANGED ENGINE OIL/FILTER, FUEL FILTER, AIR FILTERS, AND
 BOTH HYDRAULIC FILTERS.
 REPLACED FRONT RIGHT TIE ROD AND SHOCK. REPLACED FRONT LEFT
 SHOCK, TIE ROD, A-ARM, A-ARM BUSHING, AND BOTH BALL JOINTS.
 REPLACED BACK LEFT BALL JOINTS, TIE ROD, AND CV AXLE.
 REPLACED FRONT RIGHT HEAD LIGHTS BULB AND BACK RIGHT
 BLINKER BULB.
 DRAINED COOLANT AND REPLACED WITH NEW.

1156	BULB,1156	1	2.87	2.87
6516722	FILTER, HYD	1	11.36	11.36
6667352	FILTER, FUEL	1	18.03	18.03
6668819	FILTER, HYDR	1	56.21	56.21
6675517	FILTER, OIL	1	10.44	10.44
6688829	SHAFT	1	413.19	413.19
6690109	BUSHING	2 M	27.43	54.86
6690110	SEAL	4	2.85	11.40
6690260	BALL JOINT	2 S	102.07	204.14
6690261	BALL JOINT	2	74.01	148.02
6691116	WASHER	4	2.70	10.80
6691117	BUSHING	2 M	17.67	35.34
6692924	MOUNT ISO	1	30.38	30.38
6983021	PRIMARY E	1	33.74	33.74

CONTINUED ON PAGE 02

Signature: _____ Print Name: _____

The work noted above has been completed to my satisfaction. I have agreed to the repairs done to this equipment.

TERMS: Cash or Credit Card unless prior arrangements were made.

STORAGE FEE of \$25.00 per day accrue 10 days after closing of repair order.



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BURNSVILLE
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Invoice To: CITY OF ARDEN HILLS
 1245 W HIGHWAY 96
 ARDEN HILLS MN 55112-5743

Branch Little Canada		
Date 12/10/19	Time 21:07:26 (B)	Page 02
Account No. 11074	Phone No. 6517927847	Invoice No. V89297
Ship Via		Purchase Order
		Salesperson SJF

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
L025882	BC5600TD A0W116383 5600TD	1613	A0W116383 AJ0038		
6983022	INNER AIR FILTE	1		27.70	27.70
6983128	PG ANTIFREEZE	3		15.58	46.74
7001000	ROD, TIE	3		189.03	567.09
7114628	ARM	1	N	333.29	333.29
7224425	SHOCK, SPRING	2		415.38	830.76
7352849	BULB HALOGEN	1		14.82	14.82
7354877	10W30 2.5GAL	1		43.66	43.66
				PARTS	2904.84
				LABOR	1237.50
1101001				SEGMENT TOTAL==>	4142.34

***** WORK ORDER TOTALS *****

PARTS	2904.84
LABOR	1237.50
HAZARDOUS MAT	15.00
SHOP SUPPLIES	50.00
TOTAL CHARGE	4207.34

Signature: _____ Print Name: _____

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