

Repair Order Detail - Internal Copy

RO Number: 721527

RO Status: CLOSED

Customer: H & B OILFIELD SERVICES

[Click to View Cust Copy](#)

Phone(s): Contact: (403)998-9022

Main: (403)998-9022

Cell:

Vehicle: 1FUJA6CK38LZ79887

2008 COLUM

HB156

Mileage: 827,146

Payment type: 6C

Waiter: No

Service advisor: 741

Promised time: 05:00 PM

Estimate: 0.00

Tag number: T4

Promised date: 11/11/2016

Customer Comments: No

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A SERVICE CALL FOR UNIT NO START AFTER CUSTOMER REPLACED INJECTOR  
M-39 CPE SERVICE CALL TO 10.00 1,440.00  
ROSEDALE SHOP, R&I  
TOP END, TIME FRONT  
GEAR TRAIN

Tech(s): 882, 622, 668

Pts: 0.00 Lbr: 1,440.00 Other: 0.00 Total Line A: 1,440.00

Story: 827146 SET THE VALVES THIS MORNING FROM 0.020" TO 0.022  
EXH AND 0.008" TO 0.010" INT. SET INJECTORS. TRUCK RAN LONG  
ENOUGH TO GET HERE. STILL HAS ISSUES. BLOCKED THE EGR VALVE,  
AND REMOVED THE EXHAUST MANIFOLD, #2,3,4 CYLINDERS HAVE  
EXCESSIVE FUEL ENTERING THE CYLINDER. CALLED FREIGHTLINER  
RED DEER FOR INFO. REMOVED THE CAM COVER AND PINNED THE  
ENGINE. FOUND THE CAM SHAFT TO BE ADVANCED BY ONE TOOTH ON  
THE GEAR. RE-MOVED THE VALVE COVER, JAKE HEADS, VALVE  
ACTUATORS, CAM SHAFT CAPS. TURNED THE CAM BACK A TOOTH, PUT  
EVERYTHING BACK TOGETHER, RESET THE VALVES, HOOKED UP THE  
DPF AND COMPUTER. RESET THE CODES. TEST DROVE. OK.

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B** CLUTCH, REPAIR OR ADJUST
M-69-11 CP R&R CLUTCH, REAR 10.00 1,390.00
CRANK SEAL AND
SUITCASE KIT

Tech(s): 668

FARPC1462532 4 UNION CO 36.96

SB200 1 BABCOCK 2.00" CLUTCH 31.41

BRAKE

C20892525 1 INSTALLA 1,213.07

FARPC146210 1 UNION CO 13.84

FAR146810D 1 AB CONN 7.26

49X10 1 ADAPTER 14.60

FAR103A 1 COUPLER 1.26

FARGWR312 1 GREASE W 8.11

ZBJD838000 3 TUBING-SPLIT FLEX 3/8 0.96

FARPC622 4 UNION CO 33.12

FRT 1 FREIGHT CHARGE EMG 22.43

ORDER

M-69-11 CP REAR MAIN SEALL R&R 1.00 139.00

Tech(s): 668

DDE23519651 1 REAR MAIN SEAL 126.29

M-69-11 CP INSTALL SUITCASE KIT 2.00 278.00

Tech(s): 668

FULK2468 1 KIT 284.45

SUBL CP MACHINE THE FLYWHEEL 225.00

Pts: 1,793.76 Lbr: 1,807.00 Other: 225.00 Total Line B: 3,825.76

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Story: 827146 PULLED THE TRANY DOWN AFTER REMOVING ONE AIR TANK.  
PUT A NEW SEAL IN THE MOTOR AND BOLTED UP THE MACHINED FLY  
WHEEL. NEXT THE TRANY GOT A SUIT CASE KIT INSTALLED. HAD TO  
REMOVE THE CLUTCH LINKAGE TO FREE IT UP. CHECKED THE OIL  
LEVEL AND WENT FOR A ROAD TEST.  
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C** PERFORM COMMERCIAL VEHICLE INSPECTION

M-83	CP	PERFORM COMMERCIAL VEHICLE INSPECTION	3.40	349.00
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Tech(s): 910

M-69-4	CP	BRAKES, AIR/HYDRAULIC, REPAIR	2.00	278.00
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Tech(s): 910

FLTP4707QP23K	1	KT SHOE,FLEETRIT	93.72
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BRAKE SHOE K

FLTP4707QP23K	-1	CORE RETURN	-36.80
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ZAJ3232951	2	CHAMBER-BRAKE	332.56
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Pts:	389.48	Lbr:	627.00	Other:	0.00	Total Line C:	1,016.48
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Story: 827146 REPLACING AND INSPECTING BRAKES , ON AXLE #3
RIGHT, REPLACING AXLE #2, #3 LEFT BRAKE POTS , ADJUST ALL
BRAKES AND TORQUE ALL WHEELS.
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Customer Pay

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| Labor | 3,874.00 |
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|-------|----------|
| Parts | 2,183.24 |
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| Lube | 0.00 |
|------|------|

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|--------|--------|
| Sublet | 225.00 |
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|---------------------------|--------|
| Miscellaneous/Shop Charge | 250.00 |
|---------------------------|--------|

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|------------|------|
| Deductible | 0.00 |
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| Total Charges | 6,532.24 |
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| Less Insurance/Adjustment | 0.00 |
|---------------------------|------|

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|-----------|--------|
| Sales Tax | 326.61 |
|-----------|--------|

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| Total | 6,858.85 |
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