

CHRISTIAN CO. WATER DISTRICT - OPERATIONS

018648

Check Date 08/21/2020 Check Number 18648

Vendor 235865 Vermeer of Indiana, Inc.

Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
054401	CHRIS020	08/21/2020	\$20,980.69	\$20,980.69	\$0.00	\$20,980.69
	Item Description					
	trencher repairs					
	Materials & Supplies Equipment		\$20,980.69	\$20,980.69	\$0.00	\$20,980.69
					Check Total	\$20,980.69



Vermeer of Indiana, Inc.
 13402 Britton Park Rd..
 Fishers, IN 46038
 Ph 317 842 1040
 FX 317 577 1179

REMIT TO:
 Vermeer of Indiana, Inc.
 13402 Britton Park Rd..
 Fishers, IN 46038

STATEMENT

Amount Enclosed \$ 20,980.69

Christian County Water
 PO Box 7
 Hopkinsville KY 42241-0007

PAGE: 1
 DATE: 08/04/20
 CUSTOMER#: CHRIS020
 BRANCH: Newburgh, IN

INVOICE#	DATE	BR	Description	INVOICE AMOUNT	PREVIOUS PAYMENTS	CURRENT PAYMENTS	BALANCE DUE
S07291	08/03/20	03	INVOICE	20980.69			20980.69

TOTALS

CURRENT	20980.69
31-60	.00
61-90	.00
91-120	.00
OVER 120	.00
LATE CHARGES	.00
TOTAL	20980.69

PAID
 AUG 21 2020
 13648



Vermeer of Indiana, Inc.
 3566 Citadel Circle
 Newburgh, IN 47630
 Ph 812 490 4400
 FX 812 490 4404

Ship to:
 B-CCW RT950 #453
 RICKY 270-881-8403

Invoice to:
 Christian County Water
 PO Box 7
 Hopkinsville KY 42241-0007

Branch Newburgh, IN		
Date 07/31/20	Time 07:38:48 (O)	Page 01
Account No. CHRIS020	Phone No. 2708863696	Invoice No. S07291
Ship Via	Purchase Order RICKY	
		Salesperson JBR

SERVICE PRELIMINARY

FLEET#	HRS	SN/EIN	WARRANTY DATE	HRS
85 RT950 BASIC TRACTO RT950	652	1VR4112FOA1000453 73089746	07/14/11	
INVENTORY# 1 5 JOSH B 0000V	06/10/20	06/10/20		
COMPLAINT: Attachment drive motor making noise and customer has found oil in hydraulic filters ADDITIONAL DESCRIPTION: Brought machine into shop and drained hydraulic tank. Found bits of metal in the bottom of the tank and around the trencher drive screens for the trencher drive and drive motor parts. Cleaned metal out of tank, cleaned screens and refilled tank. Removed hyd return and charge filters and cleaned them open to inspect. Did not find much metal in the filters but customer had just changed them after hyd failure. Customer stated trencher drive motor was making a rattling noise. Removed cover and hose from trencher drive motor and found pieces of metal stuck in the hose. Looked over and ordered needed parts for hyd system clean out and air.				1.00
02001	KEY-IGNITION SW	1	4.23	4.23
	KEY-IGNITION SWITCH (SET OF 2)			
	PARTS			4.23
	LABOR			118.00
0001	SEGMENT TOTAL==>			122.23

Handwritten notes and signature:
 8/6/18

INVENTORY# 2 5 JOSH B 4033V	06/24/20	06/29/20		
- Hydrostatic Pump R&R CMP (including flushing)				
Removed hood, engine muffler and exhaust piping and frame			13.50	13.50
Removed brace from over the top of the hystat pump. Removed				
Disconnected hoses and electrical connections. Unbolted pump and				

CONTINUED ON PAGE 02

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SERVICE PRELIMINARY

TK#/FLEET#	HRS	SN/EIN	WARRANTY DATE	HRS
001285 RT950 BASIC TRACTO	652	1VR4112F0A1000453	07/14/11	
RT950		73089746		
removed from machine. Took pump to be rebuilt. Reinstalled pump in reverse order. Filled with hydraulic oil before starting. Checked for leaks after starting. Had to replace 1 hose that was leaking from the trencher drive section.				
265941001	O-RING - 154V75	2 N	2.76	5.52
72895001	O RING-SQ. #16	6 S	1.95	11.70
	O RING-SQ. #16 FLANGE			
		PARTS		17.22
		LABOR		1593.00
11110001		SEGMENT TOTAL==>		1610.22

Handwritten notes and signature:
 18648

EGMENT# 3 5 JOSHB 4110V	06/24/20	06/25/20		
4110 - Ground Drive Motor (each) R&R CMP			3.00	3.00
Removed floor plate from machine. Removed and marked needed hoses from the ground drive motor. Unbolted motor from gearbox and removed from machine. Took to be rebuilt. Reinstalled in reverse order and ran to check for leaks.				
72895001	O RING-SQ. #16	4 S	1.95	7.80
	O RING-SQ. #16 FLANGE			
		PARTS		7.80
		LABOR		354.00
11110001		SEGMENT TOTAL==>		361.80

EGMENT# 4 5 JOSHB 8510V	06/24/20	06/25/20		
8510 - MOTOR TRENCHER CMP*****			4.50	4.50
Removed inspection cover from trencher motor and removed required hoses. Went to remove the trencher chain and the master link pin was seized. Had to cut link in order to remove chain. Removed chain and unbolted sprocket from the motor. Unbolted motor from the mount and removed. Swapped				

CONTINUED ON PAGE 03

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Branch Newburgh, IN		Page 03
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SERVICE PRELIMINARY

PK#/FLEET#	RT950 BASIC TRACTO	HRS	SN/EIN	WARRANTY DATE	HRS	
001285	RT950	652	1VR4112FOA1000453 73089746	07/14/11		
Fittings over from old drive motor to new. Reinstalled trencher drive motor in reverse order. Ran to verify no further issues. Replaced a trencher drive motor hose and fitting due to sealing issues.						
270572001	MOTOR-RADIAL PI			1 N	4239.87	4239.87
22894001	O RING-SQ. #12 FLANGE			4 N	1.54	6.16
				PARTS		4246.03
				LABOR		531.00
				SEGMENT TOTAL==>		4777.03
1110001	5 5 JOSHB 4990V	06/24/20	06/29/20			
990 - MOTOR-STEERING R&R-CMP*****						
Removed cover plate from dash. Unbolted steering wheel and used puller to remove wheel. Marked and Removed required hoses from the bottom of the steering motor. Unbolted steering motor and removed. Swapped fittings and steering wheel extension from old motor to new. Reinstalled in reverse order. Ran to verify no leaks or issues.						
69777001	MOTOR - STEERIN			1 N	669.39	669.39
				PARTS		669.39
				LABOR		265.50
				SEGMENT TOTAL==>		934.89
1110001	6 5 JOSHB A001V	06/24/20	07/14/20	N		
001 - Equipment Wash						
Washed inside of machine before starting any work and washed again after work was completed to remove oil residue and check for leaks.						
						2.00
				LABOR		233.64

18648

LABOR 233.64
 CONTINUED ON PAGE 04

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001285 RT950 BASIC TRACTO	652	1VR4112F0A1000453	07/14/11	
RT950		73089746		
11110001			SEGMENT TOTAL==>	233.64

SEGMENT#	7 5	JOSHB M021V	06/24/20	06/24/20	Y	HRS	HRS
M021 - Hydraulic System Service CMP						5.00	5.00
Completed 4 hydraulic services on machine. Including removing inspection cover on the bottom of the tank twice to clean out any residual metal from tank. Removed suction hoses to change suction screens twice as well.							
HOSE1		HYD.HOSE 1"/FT		4		12.62	50.48
PHD17170		68 HYD OIL/QT.		405		2.16	874.80
SUBLETL		HYDRAULC REPAIR		1		5935.23	5935.23
10643-16-16		#16 JIC SWIV X		2		14.80	29.60
		#16 JIC SWIV X		#16 CRIMP			
296387478		FILTER ELEMENT		4 S		49.82	199.28
64101001		STRAINER-SUCTIO		4 N		29.22	116.88
6500-10-10		ADAPTER		1		12.45	12.45
6502-10-10		ADAPTER		1		7.85	7.85
81902001		FILTER-OIL		8 S		42.97	343.76
		15 MICRON					
		PARTS					1635.10
		LABOR					590.00
		SUBLET					5935.23
11110001						SEGMENT TOTAL==>	8160.33

SEGMENT#	8 5	JOSHB 4325V	06/24/20	06/29/20		HRS	HRS
4325 - Hydraulic Oil Cooler R&R CMP (w/o Backhoe)						4.50	4.50
Removed front grill and inspection cover. Removed hoses from bottom of hyd cooler. Unbolted radiator and lifted up to unbolt cooler from radiator assembly. Removed cooler from machine. Swapped fittings from old cooler to new.							

CONTINUED ON PAGE 05

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		Salesperson JBR

SERVICE PRELIMINARY

TK#/FLEET#		HRS	SN/EIN	WARRANTY DATE	HRS
001285	RT950 BASIC TRACTO RT950	652	1VR4112FOA1000453 73089746	07/14/11	
Reinstalled in reverse order. Ran to verify no leaks.					
267636001	OIL COOLER-RT95	1 N		999.52	999.52
				PARTS	999.52
				LABOR	531.00
11110001				SEGMENT TOTAL==>	1530.52

EGMENT#					
9 5	JOSHB 4L00V	06/24/20	06/30/20		
4L00 - HYDRAULIC LABOR					
Removed control valve, disassembled and cleaned thoroughly. Reassembled control valve and reinstalled back in machine. Removed hoses, cleaned or replaced and reinstalled. Removed crossover relief valve and disassembled to clean. Reassembled and reinstalled after cleaning. Removed and cleaned return manifold. Removed and cleaned solenoid valve manifold. Removed and cleaned creep control valve. Removed and cleaned implement bypass valve. Removed and cleaned filter bases and filter bypass valves.					13.50
HOSE	CUSTOM HOSE	2 N		284.41	568.82
270475001	HOSE-HYD-1.25X3	1 N		138.31	138.31
				PARTS	707.13
				LABOR	1593.00
11110001				SEGMENT TOTAL==>	2300.13

EGMENT#					
10 5	JOSHB 4994V	06/24/20	06/24/20		
4994 - VALVE-PRIORITY / FLOW R&R-CMP*****					
Removed priority flow valve from machine. Removed fittings and reinstalled on new priority valve and installed new valve. Ran to verify no other issues.					1.50
114018001	VALVE-PRIORITY	1 N		226.89	226.89
				PARTS	226.89

CONTINUED ON PAGE 06

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001285	RT950 BASIC TRACTO RT950	652	1VR4112F0A1000453 73089746	07/14/11	
11110001				LABOR	177.00
				SEGMENT TOTAL==>	403.89

SEGMENT#	DESCRIPTION	HRS	SN/EIN	WARRANTY DATE	HRS
11	5 JOSH B 3L00V 3L00 - Frame Labor	06/10/20	07/21/20		3.00
	Replaced links in trencher chain that had to be cut off to remove chain. Had to cut pins out to remove the needed links. Reinstalled new links in the chain with new master pins. Reinstalled chain on machine.				
	260397001 PIN ASSEMBLY-76			1 S	13.43
	305919001 LINK-CONN ATT 7			1 N	67.53
	305920001 LINK-CONN ATT 7600H - NR			1 N	53.52
	384016 LINK-BLOCK 7600H - NR			4	2.96
	396001 5/8-18X1 3/4"GRADE#8HEX BOLT			4	1.64
	70055044 NUT-5/8-18 GR 8 SLTL			1 N	6.73
	72009001 BOLT-7/8 9 X 4 1/2 NC GR.8			4 N	5.07
	83268001 BOLT-7/8NCX4 GRADE 8			6 N	2.02
	11110001 7/8-9 LOCK NUT GRADE C				
				PARTS	192.01
				LABOR	354.00
				SEGMENT TOTAL==>	546.01

18648

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 07

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	RICKY	
	Salesperson	
	JBR	

SERVICE PRELIMINARY

PK#/FLEET#		HRS	SN/EIN	WARRANTY DATE	HRS
01285	RT950 BASIC TRACTO RT950	652	1VR4112F0A1000453 73089746	07/14/11	
				PARTS	8705.32
				LABOR	6340.14
				SUBLET	5935.23
				CHARGE ON ACCOUNT	20980.69

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