BASDEN RV CENTER, INC D.B.A. AMERICAN RV
600 E. Baseline Rd.
Evansville IN
US
47725
812-867-5200

WORK ORDER # 66147

Completed	22 FEB 22	Customer	1013 - KEYSTONE RV CO -
Licence #		Invoice #	
Stock No	11075	Description	2022 TT KEYSTONE SPRINGDALE 311RE
Tag		Date In	20 DEC 21 Mileage : 0
Author	BJW	Promised	19 FEB 22
Location	0224 CHECK STATUS	WDate Sched	
Serial#	4YDTSGR21N3102253	Chassis#	4YDTSGR21N3102253
Warr. Date	18 FEB 22	Cust PO#	
Print Date	22 FEB 22		

****

Job #	Description	JOB INFORMATION	Type	Bill	To
1	COMPLAINT:	THE INTERIOR CEILING LIGHT IN THE HALL NEAR THE BEDROOM AND BATHROOM ENTRANCE HAD WATER LEAKING THROUGH IT THE MORNING OF 12/18 WHICH WAS AFTER 2 DAYS OF RAIN	I	SPN	SALES
	CORRECTION:	I FOUND THAT OVER THE LIGHT, THE ROOFING WAS CUT TO FAR AT THE SEWER VENT. THE CUT IN THE ROOFING HAS LET RAIN WATER UNDER THE ROOFING AND IT WAS LEAKING INTO THE HALL LIGHT. I SEALED OVER THE CUT IN THE ROOFING. IT LOOKS LIKE 2 PEACES OF PLYWOOD WILL NEED TO BE REPLACED AND A NEW ROOF AFTER.			
ROOF	COMPLAINT:	REPLACE COMPLETE ROOF MEMBRANE WITH NEW UNDERLAYMENT	W	1013	KEYST
	CAUSE:	HELPED BRET REDO NEW ROOF			
	CORRECTION:	REMOVE GUTTERS. REMOVE FRONT AND REAR TRIM. REMOVE AIRCON .REMOVE SOLOR PANEL. REMOVE THREE VENTS. REMOVE SKYLIGHT. REMOVE THREE AIR VENTS. REMOVE ANT. REMOVE RUBBER ON ROOF. INSTALL NEW UNDER LAYMENT. INSTALL NEW RUBBER ROOF. PUT ON NEW TRIM ON FRONT AND REAR. PUT BACK GUTTERS. REINTALL VENTS AND SKYLIGHT. PUT BACK SOLOR PANEL. PUT BACK ANT. AND TEST TV. PUT ON DICOR WHERE NEEDED. PUT BACK AIRCON AND TEST. CLEAN UP TRAILER INSIDE			
2	COMPLAINT:	FIX THE REAR WALL AT THE TOP WHERE KEITH DAMAGED IT	I	SPN	SALES
	CORRECTION:	REMOVED DAMAGED METAL AND INSTALLED NEW METAL. PUT MARKER LIGHTS BACK			

Continued on page 2

Work Order : 66147

Job #	Part No	Description PARTS	Bill to	Qty	Price	Total
ROOF	13-1240	INSTALLATION COMPONENT KT	W-1013	0	236.41	0.00
ROOF	13-1320	PW HAPS FREE SELF-LEVELING	W-1013	0	6.03	0.00
ROOF	PUTTY	PUTTY TAPE - ROLL	W-1013	0	5.41	0.00
ROOF	BRV320481	A/C GASKET PACKAGE 14"X 14"	W-1013	0	17.27	0.00
ROOF	520357	1/4" UNDERLAYMENT	W-1013	10	24.45	244.50
ROOF	31-8490	40033 REPLACE ALL PLUMBING	W-1013	0	1.07	0.00
ROOF	220849	CONSTRUCTION ADHES	W-1013	10	3.43	34.30
ROOF	4582	FLAT TRANSITION TRIM BLACK	W-1013	0	8.40	0.00
ROOF	4583	REAR ROOF EDGE MOLDING - BL	W-1013	0	20.70	0.00
ROOF	53165	DECKING SEAM TAPE	W-1013	2	21.68	43.36
ROOF	679920	Roof - Membrane -	W-1013	1	377.56	377.56
ROOF	376374	Adhesive - Roof -	W-1013	2	59.55	119.10
ROOF	238454	Sealant - Self Lev	W-1013	16	6.81	108.96
ROOF	20-6963	Insert Molding Trim Type; 1	W-1013	1	26.90	26.90
ROOF	20-6983	LONG LEG INSERT CORNER MOLD	W-1013	2	25.32	50.64
ROOF	13-1287	NON SELF LEVELING	W-1013	2	6.12	12.24
ROOF	500627	SILICONE - N PLUS	W-1013	2	7.73	15.46
ROOF	3388	551LSB-1 BLACK NON	W-1013	1	8.27	8.27

Job#	Lab Code	Description LABOUR	Mech	Bill to	Hrs	Rate	Total
1	Z990	MISCELLANEOUS REPAIR	GAH	I-SPN	1.00	25.00	25.00
ROOF	Z990	MISC LABOUR CODE (EXTE	BB	W-1013	4.65	150.00	697.50
ROOF	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	2.50	150.00	375.00
ROOF	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	2.19	150.00	328.50
ROOF	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	2.96	150.00	444.00
ROOF	Z990	MISC LABOUR CODE (EXTE	BB	W-1013	3.98	150.00	597.00
ROOF	Z990	MISC LABOUR CODE (EXTE	BB	W-1013	4.14	150.00	621.00
ROOF	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	1.71	150.00	256.50
ROOF	Z990	MISC LABOUR CODE (EXTE	BB	W-1013	3.95	150.00	592.50
ROOF	Z990	MISC LABOUR CODE (EXTE	BB	W-1013	4.34	150.00	651.00
ROOF	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	0.11	150.00	16.50
ROOF	Z990	MISC LABOUR CODE (EXTE	BB	W-1013	3.94	150.00	591.00
ROOF	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	0.18	150.00	27.00
ROOF	Z990	MISCELLANEOUS REPAIR	SAR	W-1013	0.35	150.00	52.50
2	Z990	MISC LABOUR CODE (EXTE	BB	I-SPN	5.00	25.00	125.00

Job #	Excode	Description EXTRAS	bill to	Qty	Price	Total
ROOF	SS	SHOP SUPPLIES	W-1013	0.00	0.00	0.00
ROOF	FRT	FREIGHT	W-1013	1.00	176.49	176.49
ROOF	EDF	ENVIROMENTAL DISPOSAL FEES	W-1013	1.00	15.00	15.00

CUSTOMER COMMENTS

ROOF MEMBRANE ARRIVED IN RED TRAILER 1-21-22...CAM

Continued on page 3

Work Order : 66147

SEALANT AND ADHESIVE ARRIVED 1-18-22 IN BACK ROOM.
ORDERED ROOF PARTS PER BEN.
BH GAVE PARTS SHEET TO MATT
BH GOT APROVEL TO INSTALL NEW ROOF
SENT IN PREAUTH

****

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	SPN	0.00	150.00	0.00	0.00	0.00	150.00
W	1013	1041.29	5250.00	0.00	191.49	0.00	6,482.78
	Totals	1041.29	5400.00	0.00	191.49	0.00	6,632.78