

GREENEWAY, INC.
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI
US
54494
(715) 325-5170

WORK ORDER # 12521

Date In: 07 AUG 25 Author: KOTT
Promised Date: 08 DEC 25 Stock No: 10523
: Year: 2023
Customer Name: 1020 - GRAND DESIGN Manufacturer: GRAND DESIGN
Address: 11333 COUNTY RD 2 Brand: IMAGINE XLS
: MIDDLEBURY, IN Model: 22MLE
Postal/Zip: 46540 Miles/Hrs:
Phone#(res): 888-825-2820 Exterior Color:
Phone#(bus): Unit Type: TT-TRAVEL TRAILER
Cell Phone: License#:
Email: NONE Tag#: DROPPING 12/1
Purchased Date: 09 SEP 22 :
Delivery Date: 14 OCT 22 :
InService Date: :
Serial#: 573TE2628P3430721 :

Job # Description JOB INFORMATION Type Bill To

RI COMPLAINT: PREFORM ROOF INSPECTION AND ADVISE IF I PD GOODW
REPAIR IS NEEDED. CUSOTMER STATES THAT
THERE ARE BUBBLES IN THE ROOF AND THERE
ARE STAPLES PUSHING THROUGH- CUSTOMER
ALSO STATES THAT ARE AREAS THAT IT FEELS
LIKE THERE ROOF DECKING IS SEPERATING-
NEEDS TO BE INSPECTED-
CAUSE: 1000 DEFECT FROM MANUFACTURER. I found
two areas one by the pancake vent and
the second by the antenna that show
signs of water getting in and the
decking is swelling. I found another
spot where a staple is starting to poke
through. The roof membrane and 2-3
sheets of decking will have to be
replaced. I have seen this issue before
and it was caused by the manufacturer
using alpha sealant and not hitting the
pre drilled holes in the roof
attachments and it caused them to crack.
I used my finger and very little effort
to peel the sealant back and I found an
exposed hole right away.
CORRECTION: ... REQUEST .30 HOURS OF LABOR
1 COMPLAINT: RESEAL AROUND THE AFFECTED AREAS W 1020 GRAND
CAUSE: 1000 DEFECT FROM MANUFACTURER. I cleaned
and resealed around the pancake vent and
the antenna.

Continued on page 2

Work Order : 12521

```

*****
Job #   Description           JOB INFORMATION           Type Bill To
*****
CORRECTION: Done. REQUEST .50 HOURS OF LABOR
2   COMPLAINT: COMPLETE ROOF REPLACEMENT WITH TWO           W    1020   GRAND
      SHEETS OF DECKING - WHEN PUTTING THE
      SOLAR PANELS BACK ON, PUT THEM PARALLEL
      INSTEAD OF THE ONE ACROSS THE FRONT OF
      THE ROOF.
      CAUSE:      roof replacement
      CORRECTION: removal of all vents ac solar panels and
      gutters also front and back transition
      metal strups and then peeled old
      rubber membrane off inspection of
      decking and prep the existing rood
      decking for new rubber roll on glue and
      layed down new rubber reversed the
      process and secured and sealed all vents
      and gutters i also placed the solar
      panels where customer wanted them
      REQUEST: 37 HOURS OF LABOR  WARR AUTH:
      26 HOURS LABOR

```

```

*****
Job # Part No      Description           PARTS   Bill to   Qty   Price   Total
*****
1   677917000333 Dicor 501LSW-1 EPDM Self W-1020      3     8.72    26.16
2   677917007172 INSTALLATION COMPONENT K W-1020      1    303.52   303.52
2   677917008032 TPO 8FT6IN X 30FT DIFLEX W-1020      1    479.34   479.34
2   822020945     SOLAR ROOF TOP ELECTRICA W-1020      1     41.17    41.17
2   677917000661 10.3oz LAP SEALANT WHITE W-1020      2      9.05    18.10
2   677917000333 Dicor 501LSW-1 EPDM Self W-1020     24     8.72   209.28

```

```

*****
Job# Lab Code  Description           LABOUR   Mech Bill to   Hrs   Rate   Total
*****
RI Z991      PREFORM ROOF INSPECTIO JGK   I-PD      0.02   70.00    1.40
RI Z991      PREFORM ROOF INSPECTIO JGK   I-PD      0.28   70.00    19.60
1 WARR      MANUFACTURER WARRANTY  JGK   W-1020      0.50  140.00    70.00
2 RV30I-8   ROOF R&R RUBBER (PER L JS W-1020    15.62  140.00  2,186.80
2 RV30I-5   ROOF DECK R&R (PER SHE JS  W-1020    4.00   140.00   560.00
2 RV30I-8   ROOF R&R RUBBER (PER L JS  W-1020    0.82   140.00   114.80
2 RV30I-8   ROOF R&R RUBBER (PER L JS  W-1020    3.56   140.00   498.40
2 RV30I-8   ROOF R&R RUBBER (PER L JS  W-1020    2.95   140.00   413.00
2 RV30I-8   ROOF R&R RUBBER (PER L JS  W-1020    3.05   140.00   427.00
2 RV30I-8   ROOF R&R RUBBER (PER L JS  W-1020    3.61   140.00   505.40
2 RV30I-8   ROOF R&R RUBBER (PER L JS  W-1020    3.39   140.00   474.60

```

```

*****
Job # Excode   Description           EXTRAS   bill to   Qty   Price   Total
*****
RI SSE      SHOP SUPPLIES - EXTERNAL I-PD      1.00    0.00    0.00

```

Continued on page 3

Work Order : 12521

```
*****
Job #  Excode   Description  EXTRAS      bill to    Qty   Price   Total
*****
   2   M         WOOD                W-1020    0.00   0.00    0.00
*****
```

BILLINGS SUMMARY

```
*****
Type Bill Id      Parts    Labour    Sublet    Extras    Tax    Total
*****
I   PD           0.00     21.00     0.00     0.00     0.00     21.00
W   1020         1077.57  5250.00    0.00     0.00     0.00    6,327.57

      Totals    1077.57  5271.00    0.00     0.00     0.00    6,348.57
*****
```

&k2S
&k0S