

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

WORK ORDER # 12741B

Date In:	18 NOV 25	Author:	KOTT
Promised Date:	31 MAY 26	Stock No:	10920
:	:	Year:	2023
Customer Name:	1020 - GRAND DESIGN	Manufacturer:	GRAND DESIGN
Address:	11333 COUNTY RD 2	Brand:	IMAGINE XLS
:	MIDDLEBURY, IN	Model:	21BHE
Postal/Zip:	46540	Miles/Hrs:	0
Phone#(res):	888-825-2820	Exterior Color:	:
Phone#(bus):	:	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:	:	License#:	:
Email:	NONE	Tag#:	DB: 11/18
Purchased Date:	22 MAR 24	:	:
Delivery Date:	29 MAR 24	:	:
InService Date:	:	:	:
Serial#:	573TE2527P3434616	:	:

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Job #   Description          JOB INFORMATION          Type Bill To
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RI      COMPLAINT:  PREFORM ROOF INSPECTION AND ADVISE IF      I      PD      GOODW
          REPAIR IS NEEDED.
          CAUSE:      This is another unit where the
                      manufacturer couldn't hit he pre-drilld
                      holes and it caused the solar connector
                      to get a crack thats running all the way
                      across the base plate. It caused the
                      very first sheet of decking to get
                      severly water damaged.  The roof will
                      need a complete replacement and at least
                      one sheet of decking
          CORRECTION:  ...
          COMPLAINT:  R&R ROOF MEMBRANE                        W      1020      GRAND
          CAUSE:      NEED TO REMOVE ROOF MEMBRANE TO DUE TO
                      CRACKED SOLAR CONNECTOR  1000 DEFECT
                      FROM MANUFACTURER  I cut the sealant and
                      removed all the screws tracks, cut the
                      dicor and removed all the roof fixtures.
                      I cut the roof membrane into strips and
                      peeled it off the roof. I removed the
                      damaged sheet of decking, cut a new one
                      to size and installed it. I got joe and
                      tod ( 9:22- 9:54) and rolled out the new
                      membrane. I cleaned off all the roof
                      fixtures and screw tracks, put new putty
                      on them and installed them. After
                      everything was back on the unit i sealed
                      everything up using dicor, non leveling
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*****
Job #   Description                JOB INFORMATION                Type Bill To
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        dicor and silicone.
CORRECTION: DONE R&R ROOF MEMBRANE REQ: 31.50
HOURS WARR AUTH: 23 HOURS
2 COMPLAINT: R&R 1 SHEET OF ROOF DECKING W 1020 GRAND
CAUSE: NEED TO REPLACE 1 SHEET OF ROOF DECKING
DUE TO LEAK FROM CRACKED SOLAR CONNECTOR
CORRECTION: DONE R&R 1 SHEET OF ROOF DECKING REQ: 2
HOURS OF LABOR WARR AUTH: 1 HOURS
3 COMPLAINT: R&R SOLAR CONNECTOR W 1020 GRAND
CAUSE: SOLAR CONNECTOR IS CRACKED
CORRECTION: NEED TO REPLACE THE SOLAR CONNECTOR
DONE REQ: .50 HOURS WARR AUTH: .50

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Job # Part No   Description                PARTS   Bill to   Qty   Price   Total
*****
1 677917007172 INSTALLATION COMPONENT K W-1020 0 311.58 0.00
2 EST WOOD FOR DECKING W-1020 0 0.00 0.00
1 677917009176 DIFLEX II ROOFING 9'6" X W-1020 1 522.99 522.99
1 677917009107 DIFLEX II ROOFING 86 X 3 W-1020 0 567.65 0.00
3 822020945 SOLAR ROOF TOP ELECTRICA W-1020 1 41.17 41.17
2 677917009992 BUTYL TAPE GREY W-1020 2 8.24 16.48
1 677917000951 1gal WATER BASED ADHESIV W-1020 1 76.52 76.52
1 677917000333 Dicor 501LSW-1 EPDM Self W-1020 10 8.72 87.20

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Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total
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RI Z991 PREFORM ROOF INSPECTIO JGK I-PD 0.30 70.00 21.00
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 8.34 140.00 1,167.60
2 RV31I-3 DECK R&R (PER SHEET) R JGK W-1020 2.00 140.00 280.00
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 0.00 140.00 0.00
2 RV31I-3 DECK R&R (PER SHEET) R JGK W-1020 0.00 140.00 0.00
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 1.36 140.00 190.40
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 0.01 140.00 1.40
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 0.35 140.00 49.00
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 3.73 140.00 522.20
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 2.80 140.00 392.00
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 3.65 140.00 511.00
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 2.82 140.00 394.80
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 3.71 140.00 519.40
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 0.15 140.00 21.00
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 0.66 140.00 92.40
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 0.13 140.00 18.20
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 1.51 140.00 211.40
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 0.39 140.00 54.60
1 RV30I-8 ROOF R&R RUBBER (PER L JGK W-1020 1.89 140.00 264.60
3 Z992 MISC LABOUR CODE (WARR JGK W-1020 0.50 140.00 70.00

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Job #  Excode   Description   EXTRAS      bill to    Qty    Price    Total
*****
   1   SSE      SHOP SUPPLIES - EXTERNAL  W-1020    1.00    0.00     0.00
   1   FRT      FREIGHT                    W-1020    1.00    9.95     9.95
   1   M        HOME DEPOT PLYWOOD        W-1020    1.00   43.24    43.24
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                        BILLINGS SUMMARY
Type Bill Id      Parts    Labour    Sublet    Extras      Tax      Total
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I   PD            0.00     21.00     0.00     0.00     0.00     21.00
W   1020          744.36   4760.00     0.00    53.19     0.00    5,557.55

      Totals      744.36   4781.00     0.00    53.19     0.00    5,578.55

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&k2S
&k0S