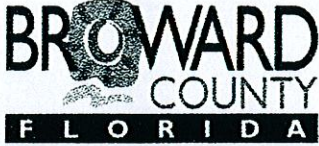


Group 1 Highway & Bridge Maint Division	Group 3 Port Everglades BCPEA	Group 4 Facilities Management Division	Group 5 Transportation Division	Group 6 Aviation Department	Group 7 Traffic Engineering Division	Group 8 Solid Waste & Recycling Services	Group 9 Office of Communication
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DAILY SERVICE REPORT

ITEM #: 160

VENDOR: Megawattage LLC
 LOCATION: South West Regional Landfill
 ADDRESS: 7101 SW 205 Ave
 CITY: Ft Lauderdale
 PURCHASE ORDER #:
 WORK ORDER #:
 DATE OF SERVICE: 8/28/13
 PM:
 SERVICE CALL:
 DESCRIPTION OF JOB: Service of Generator - Block Heater

QTY	PARTS USED DESCRIPTION (MANDATORY VENDOR BACKUP NEEDED)	PRICE	AMOUNT
1	Oil Pressure Sender		
5	Gal Coolant		
1	Block Heater		
1	Water Hose Inlet		
1	Water Hose Outlet		
4	Hose Clamps		
1	Thermostat		
1	Gasket Thermostat		
1	Thermostat Seal		
1	Radiator Wire Insert		

LIST SUB-CONTRACTORS USED (MANDATORY VENDOR BACKUP NEEDED)

SERVICE PERSON, SUB-CONTRACTOR NAMES	TIME IN	TIME OUT	TOTAL REG	TOTAL OT
Bill	8:00 AM	12:00 PM		
Dan	8:00 AM	12:00 PM		
Bill	12:30 PM	4:15 PM		
Dan	12:30 PM	4:15 PM		
TOTAL				

WORK PERFORMED: Replaced Damaged Block Heater - Drained Cooling System. Replaced Thermostat and Seals. Replace Upper + Lower Coolant Hoses. Filled Cooling System. Washed and cleaned Generator and Gen Room. Replaced Oil Sending Unit.

CONTRACTOR SIGNATURE Wm Connor PERSONNEL SIGNATURE _____

INFORMATION BELOW TO BE COMPLETED BY AUTHORIZED DEPT PERSONNEL
 JOB COMPLETE? YES NO
 IF NO, STATUS:

IF YES, SIGN "FINAL ACCEPTANCE" *AUTHORIZED DEPT PERSONNEL SIGNATURE S.O'Brien

"I HAVE THE AUTHORITY TO ORDER WORK OUTLINED ABOVE WHICH HAS BEEN SATISFACTORILY COMPLETED AND AGREE TO PAY ALL PARTS AND HOUS AS INDICATED ON THIS SERVICE REPORT