



# Memo

---

TO: Public Works Committee  
FROM: Kevin Schone, Public Works Manager  
DATE: February 4, 2019  
SUBJECT: Centre State Payment Authorization

---

On January 14, 2019, one of City's plow trucks, Lincoln 9, a 2007 International, was brought to Centre State International for an oil pan replacement as it had rusted a hole in it and started to leak. The driver's side seatbelt assembly was also repaired at this time due to the retractor sticking. The oil pan was replaced as well as the seatbelt retractor and the truck was test drove to make sure these two problems were fixed. During the test drive the check engine light came on and the truck was returned to Centre State's shop for diagnosis and it was determined that the turbo charger had failed. The turbo charger was ordered and installed and the final invoice for the oil pan, seatbelt retractor, and turbo charger repairs totaled \$5,350.29.

The 2007 International is a frontline truck and it is imperative to keep this truck in working order. This truck will become a back-up truck once the new single axle ordered last summer arrives on scene. The current back-up truck, Lincoln 5, a 2006 International, was put in service while the repairs were being made and allowed crews to keep city streets cleared.

There are sufficient funds within the budget for these repairs and staff is recommending payment to Centre State in the amount of \$5,350.29.

This matter is being placed on the City Council consent agenda of February 4, 2019 for review and consideration.

CUSTOMER #: 4861  
UNIT# 9  
CITY OF WASHINGTON  
E9993-0811-06-03/11  
301 WALNUT ST  
WASHINGTON, IL 61571  
HOME:309-444-3196 CONT:309-444-3196  
BUS: CELL:

112847

CENTRE STATE  
INTERNATIONAL TRUCKS, INC.

3313 S.W. Washington Street  
Peoria, IL 61602  
(309) 637-8483

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
D-SPC	07	INTERNATIONAL 7400	1HTWDAAN37J429770	M161779	46022/46022	T1059	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PG NO.	RATE	PAYMENT	INV. DATE
26JUL06	04MAY06	26JUL2008	23:00 17JAN19		120.00	CHG	17JAN19

R.O. OPENED	READY	OPTIONS: DLR:651844	125.00	ENG	17JAN19
08:26 14JAN19	12:04 17JAN19	ENG:DT466/SN-2121301/225HP@2400 TRN:6510646054			
LINE OPCODE TECH TYPE HOURS		1) FRONT AXLE - SARD00073932 2) REAR AXLE (More...)			
			LIST	NET	TOTAL

A OIL PAN OLD ONE RUSTED THROUGH  
CAUSE: OIL PAN RUSTED THROUGH

CA12-9990 REPLACE OIL PAN							
2057 CGCS	0.00						
3032 CGCS	3.50						
	3.50					420.00	420.00
CA12-9990 DRILL & TAP TWO OIL PAN BOLTS HELI-COIL ONE							
2057 CGCS	3.50					420.00	420.00
SP28 STEAM CLEANING							
2057 CGCS	0.60					72.00	72.00
9989 TEST UNIT AFTER REPAIRS							
2057 CGCS	0.60					72.00	72.00
1 1836197C1 GASKET OIL PAN					278.14	166.32	166.32
1 1876974C92 KT OILPN,KIT, OIL PAN W/STIFFE					1170.52	699.96	699.96
1 446839C1 SEALANT RTV SILICONE 3 OZ TUBE					8.66	5.27	5.27
18 1817957C1 BOLT M8X25 HEX FLANGE					9.31	3.68	66.24
1 FRT FREIGHT					10.71	10.71	10.71
LUBE 28 QTS.15W-40 OIL							
CGCS						110.60	110.60
46022 R&R OIL PAN, TWO PAN BOLTS BROKE OFF DURING REMOVAL, DRILL & TAP ONE BOLT, NECESSARY TO DRILL & HELI-COIL THE SECOND BOLT, REPLACE OIL PAN, STEAM CLEAN, ROAD TEST AFTER GOOD.							

B DRIVER'S SEAT BELT RETRACTOR STICKS  
CAUSE: DRIVER'S SEAT BELT RETRACTOR STICKS

CA16-9990 REPLACE DRIVER'S SEAT BELT RETRACTOR & BUCKLE							
3032 CGCS	0.70					84.00	84.00
1 2515195C1 BELT,RETRACTOR ASSY, BLACK					145.65	91.46	91.46
46022 REPLACE DRIVER'S SEAT BELT RETRACTOR, REPLACE DRIVER'S BUCKLE ASSEMBLY, BUCKLE ASSEMBLY SUPPLIED BY CUSTOMER.							

C CUSTOMER REQUESTS TRANSMISSION SERVICE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 4861  
 UNIT# 9  
 CITY OF WASHINGTON  
 E9993-0811-06-03/11  
 301 WALNUT ST  
 WASHINGTON, IL 61571  
 HOME:309-444-3196 CONT:309-444-3196  
 BUS: CELL:

112847

CENTRE STATE  
 INTERNATIONAL TRUCKS, INC.

3313 S.W. Washington Street  
 Peoria, IL 61602  
 (309) 637-8483

\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
D-SPC		07	INTERNATIONAL 7400		1HTWDAAN37J429770	M161779	46022/46022		T1059
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
26JUL06		04MAY06	26JUL2008	23:00 17JAN19		120.00	CHG	17JAN19	

R.O. OPENED	READY	OPTIONS:	DLR:651844
08:26 14JAN19	12:04 17JAN19	ENG:DT466/SN-2121301/225HP@2400 TRN:6510646054	
LINE OPCODE	TECH TYPE	HOURS	1) FRONT AXLE - SARD00073932 2) REAR AXLE (More...)
CAUSE:	LIST	NET	TOTAL

CA13-9990 SERVICE AUTO TRANSMISSION			
2057 CGCS 1.50		180.00	180.00
1 29558329 KIT, FILTER 4" SUMP		57.56	53.56
LUBE 20 QTS SYN TRANS FLUID			
CGCS		312.00	312.00

46022 DRAINED TRANS AND REMOVED FILTERS. CLEANED FILTER COVERS.  
 INSTALLED NEW FILTERS AND FILLED TRANS WITH 20 QTS OF SYN TRANS FLUID,  
 STEAM CLEAN, ROAD TEST AFTER GOOD.

\*\*\*\*\*  
 D\*\* DIAGNOSE ENGINE LIGHT COMES ON UNDER FULL BOOST

CAUSE: TURBO HAS STICKING UNISON RING  
 CA12-9992 DIAGNOSTICS - ENGINE

1285 CGCS 0.00			
2057 CGCS 0.00			
4734 CGCS 0.50			
0.50		60.00	60.00

CA12-9990 REPLACE TURBOCHARGER ASSEMBLY			
4734 CGCS 4.50		540.00	540.00

CA12-9990 REPLACE TURBO OIL SUPPLY LINE & DRAIN TUBE			
4734 CGCS 0.60		72.00	72.00

1 5010569R91 TRBOCHGR,KIT TURBO 05MY LOW MO	3567.20	1621.45	1621.45
CORE CHARGE C		350.00	350.00
-1 5010569R91 CORE RETURN	3567.20	350.00	-350.00
1 1875053C1 TUBE ASSY TURBO OIL INLET	181.50	125.85	125.85
1 1845025C2 TUBE TURBO OIL DRAIN	82.43	49.30	49.30
1 FLTEC35PLA CLAMP 3.5IN HD PRE-FORM ALUM	10.51	6.44	6.44
1 406381C1 CLAMP CABLE	5.39	2.36	2.36

46022 CHECK CODES WITH EST. HAS UNDERBOOST CODES, PERFORM 12 VOLT  
 DROP ON HARNESS FROM ECM TO TURBO ACTUATOR, HARNESS & CONNECTORS GOOD,  
 PERFORM TURBO BOUNCE TEST, TEST FAILS INTERMITTENT, MANUALLY MOVE WASTE  
 GATE, WASTE GATE STICKS INTERMITTENT, REPLACE TURBO ASSEMBLY, REPLACE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 4861  
 UNIT# 9  
 CITY OF WASHINGTON  
 E9993-0811-06-03/11  
 301 WALNUT ST  
 WASHINGTON, IL 61571  
 HOME:309-444-3196 CONT:309-444-3196  
 BUS: CELL:

112847

CENTRE STATE  
 INTERNATIONAL TRUCKS, INC.  
 3313 S.W. Washington Street  
 Peoria, IL 61602  
 (309) 637-8483

\*INVOICE\*

PAGE 3

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
D-SPC	07	INTERNATIONAL 7400	1HTWDAAN37J429770	M161779	46022 / 46022	T1059	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26JUL06	04MAY06	26JUL2008	23:00 17JAN19		120.00	CHG	17JAN19
R.O. OPENED		READY		OPTIONS: DLR:651844			
08:26 14JAN19		12:04 17JAN19		ENG:DT466/SN-2121301/225HP@2400 TRN:6510646054			
LINE OPCODE		TECH TYPE		HOURS		LIST	NET TOTAL
TURBO OIL SUPPLY LINE, REPLACE RUSTED OUT TURBO OIL DRAIN TUBE, STEAM							
CLEAN, ROAD TEST AFTER GOOD.							
*****							
MISC SHOP SUPPLIES							
CCCS				108.77		108.77	



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	1920.00
PARTS AMOUNT	2898.92
GAS, OIL, LUBE	422.60
SUBLET AMOUNT	0.00
MISC. CHARGES	108.77
TOTAL CHARGES	5350.29
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5350.29

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE