MoDOT Solutions At Work

Status: Referred back to e Tracking #: 081202-0001	mployee	
Date Submitted: 12/02/2008 Date District Review: Date Technical Review #1: Date Technical Review #2: Date Technical Review #3: Date EAC Review: Date Management Review: Date Document/Certificate Sent		Date Approved: Date Rejected: Date Ineligible: Date Idea Advocate: Date Referred Back to Employee: 12/2/2008 Due Date: 12/23/2008 Date Tip Sheet Sent:
Recognition: Money Amo	ount:	
Name of best practice: String Trimmer Fix - TEC		
2) Primary Contact:a. Name:b. Phone:c. Email:	Raul Olea 314	
3) Location: District - District 6	Division - MT - Mainter	nance
	d it out so that we prolo	string trimmer because the manufacturer doe not sell the ng the use of the cap from repeated hits to the ground to
5) What is the purpose of this	best practice? (Check a	l that apply.)
Saves moneySimplifies workSaves timeImproves safetyOther	Other," please describe:	
	to allow a bolt and wash lowing more space betw	er to be used instead of the plastic cap. The bolt head reen ground and the outer cap. The bolt head will also able amount of money.
7) When was the best practice	implemented? 11/07/2	008 (MM/DD/YYYY)
8) What are the costs to imple Total labor hours: 5 minutes		
9) Has this practice received a ● No ○ Yes	iny other MoDOT recogr If Yes, please list:	nition?



JOHN DEERE

Honds, ExMark, Toro, Woods, Snapper, Linke Wonder, Frontier, Lawo-Bey, Kavassaki, Kother

ANREES LAWN MOWER SHOP

15 Black Jack Court • Florissant, MO 83033 Phone: (314) 741-1055

www.artslawnmowershop.com

Kubota.

Sthil, Red-Max, Echo, Disie Chopper Excore, Silly-Goal, Marris, Great Dan Briggs & Stration & Tecument

SERIAL NO. HOUSE



MODUL

BUSHOUSE HERT OF TRANSPIL

1590 WOODLAKE DR.

CHERTER IFT BURD

83017 5712



EQUIPMENT REPAIRED

		-			THE PERSON NAMED IN
INVOICE NUMBER CO	ISTOMER ACCOUNT NO.		TERMS		CUSTOMER CROSE N
494622	58563	30	PER CALLED	Office of the	606902
PART NUMBER	N. H	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
THANK-YULL WE AP	PRECIATE YO	THE BURINESE	***		Part 7
CD 50002102191 AL	11 mmil 20-2	110.6	HEW	27,99	111.9
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Jes Law	()			100 U.	
P. 100			10.7	-10-70	314
10	All accounts di	ue on 10th of mont	h following purchase	A FINANCE C	HARGE of 149
	THANK-YULLI WE AP THANK-YULLI WE AP 75-61PHHE9-44 76-2.6 /6-00009303402 LAHOR Approved for Pay By Date 8/70	THANK-YULL WE APPRECIATE YOU ALL THANK YULL WE APPRECIATE YOU ALL THANK YOU AND YOU ALL THANK YOU ALL THANK YOU ALL THANK YOU ALL THANK YOU AN	THANK-YULLI WE APPRECIATE YOUR BUSINESS THANK-YULLI WE APPRECIATE YOUR BUSINESS TO ALL HOLD ALL HOLD BUSINESS TO ALL HOLD ALL HOLD BUSINESS TO ALL HOLD BUSINESS All accounts due on 10th of month.	THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY BUBINESS *** THANK-YILLI WE APPRECIATE YOUR BUBINESS *** TO USTING BY	### ##################################

All accounts due on 10th of month following purchase. A FINANCE CHARGE of 15% (ANNUAL PERCENTAGE RATE of 18%) will be added to unpaid balance. NO RETURNS ON: Belts, Electrical or Special Orders. 15% Restocking Charge on returned items.

FER-227-2000

chate Added to Ch	H-MGH H-MGH	44		
e A FINANCE CH. to unpaid balance 1 Charge on returned	E SACE HINNE FUNDATE	25.95	27.77 10-50 27.77	THE THUE
NO RETURNS	\$256.91 \$256.91	Mr. 95	00.00 00.18	TOTAL MAJORT

STEN. Red Man, Sten, Die Encour, Billy-Gazz, Marritt, Diffoot & Stenstee & L.

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THIS IS THE SECOND PLACE WINNER FOR DISTRICT 6 TOOL AND EQUIPMENT CHALLENGE.

IT IS IN THE ROADSIDE CATAGORIE.