# COWLEY COUNTY, KANSAS Request for Board Action

**Date:** October 07, 2025 **Requested By:** Public Works

**Action Requested:** Consideration to approve the repair of the Winfield Shop front end loader with a remanufactured axle.

**Analysis:** The front axle differential gears on the 2005 John Deere 624J loader have failed. This loader was originally purchased new in December 2004 for \$116,700. The estimated total cost of maintenance over the course of ownership is approximately \$23,214.44.

Current repair options include:

- Rebuilding the existing axle at a cost of \$44,894.72, or
- Replacing the axle with a remanufactured unit for \$39,951.75.

The current market value of the loader is estimated to be between \$80,000 and \$119,000. Replacing it with a comparable used loader (4–7 years old, 1,000–3,000 operating hours) is estimated to cost between \$153,000 and \$213,000. A new 2025 John Deere 624 P-Series with basic options is priced at \$310,419.

Repair quotes were requested from Foley Equipment and Ark City Diesel. Foley declined to provide a quote, citing that their cost would exceed Murphy Tractor's due to parts sourcing. Ark City Diesel did not respond with a quote or a formal decline.

**Fiscal Impact:** \$39,951.75 if repaired with a remanufactured axle

Budgeted item with available funds
Non-budgeted item available through reprioritization
Non-budgeted item with additional funds requested
☐ Not Applicable

### **Attachments:**

- Quote for axle rebuild from Murphy Tractor.
- Quote for remanufactured axle from Murphy Tractor.



5255 N. Deere Rd Park City, KS 67219 316-942-1457 Phone: Toll Free: 800-262-0139



08/28/2025

01

558516

Account

\* \* \* PROFORMA INVOICE \* \* \*

**SERVICE QUOTATION** Quote Expires: 09/27/2025 Invoice To Account No: 1331008 Deliver To:

COWLEY CO HWY DEPT WINFIELD JON JORDAN 311 E 9TH AVE

WINFIELD KS 67156-2843

Bus Phone: (620)221-3150

(316)221-3150 Prv Phone:

Make/Model:

COWLEY CO HWY DEPT **Invoice Number: 406 W HILLTOP** Invoice Date ARKANSAS CITY KS 67005 Location: Work Order Number: Payment Type:

(620)221-3150 Bus Phone: Prv Phone: (316)221-3150

Meter Serial Number: Page: Fleet No:

1 of 4

EQ Id: JOHN DEERE 624J 6561 DW624JZ595792 7000W

#### 624JH1005054 Retail

COMPLAINT:

01 FRONT AXLE COMPLETE, R&R AND RECONDITION1400 SERIES AXLE INCLUDES BRAKES

CAUSE:

**CORRECTION:** 

Block machine. Apply park brake.

Install frame lock bar and raise boom.

Install:

-Floor stands

-Boom lock

Relieve hydraulic tank pressure.

Drain differential.

Remove bottom frame guard.

Disconnect lines (cap & plug).

Disconnect drive line and remove wheels.

Remove axle assembly from machine.

Disassemble:

-Axle

-Differential

-Brakes

R&R worn parts.

Assemble in reverse order.

Fill with fluid.

Test operations and check for leaks.

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
JD10127	Bearing Cone	1.00	219.77	\$219.77	N
JD10315	BEARING CONE	2.00	217.92	\$435.84	N
JD10316	BEARING CUP	2.00	101.60	\$203.20	N
JD8240	BEARING CUP	1.00	33.72	\$33.72	N
JD8254	Bearing Cup	1.00	117.27	\$117.27	N
JD8974	BEARING CO	1.00	60.64	\$60.64	N
JD9093	BEARING CO	1.00	403.52	\$403.52	N
JD9148	BEARING CU	1.00	207.51	\$207.51	N
R109082	NEEDLE ROLLER	1.00	1.84	\$1.84	N
R120236	Spring	3.00	13.89	\$41.67	N



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Invoice To Account No: 1331008 Deliver To: Quote Expires: 09/27/2025 SERVICE QUOTATION

COWLEY CO HWY DEPT WINFIELD JON JORDAN 311 E 9TH AVE WINFIELD KS 67156-2843 COWLEY CO HWY DEPT 406 W HILLTOP ARKANSAS CITY KS 67005 Invoice Number:

Invoice Date 08/28/2025
Location: 01
Work Order Number: 558516
Payment Type: Account

Bus Phone: (620)221-3150 Prv Phone: (316)221-3150 Bus Phone: (620)221-3150 Pry Phone: (316)221-3150

Page: 2 of 4

Prv Phone: (3	316)221-3150	Prv Phone:	(316)221	-3150		Page:		2 of 4	
Make/Model:			Meter	Serial Number:	EQ ld:	FI	eet No:		
JOHN DEERE 6	524J		6561	DW624JZ595792	7000W				
R132511	Piston				1.00	555.98	\$555.98		N
R132827	Pinion Shaft				1.00	284.69	\$284.69		N
R132828	Pinion Shaft				2.00	205.04	\$410.08		N
R132836	Hub				1.00	398.70	\$398.70		N
R133328	SPACER				1.00	66.98	\$66.98		N
R133377	Snap Ring				2.00	25.79	\$51.58		N
R133719	Thrust Washer				2.00	68.94	\$137.88		Ν
R133725	Thrust Washer				1.00	73.23	\$73.23		Ν
R133798	Housing				1.00	3,985.23	\$3,985.23		Ν
R133803	Cover				1.00	1,317.53	\$1,317.53		Ν
R133858	Bevel Gear				1.00	1,491.06	\$1,491.06		Ν
R133859	Bevel Gear				1.00	1,205.66	\$1,205.66		Ν
R134016	Clutch Plate				8.00	69.60	\$556.80		Ν
R134017	Clutch Plate				1.00	969.12	\$969.12		Ν
R134172	Nut				2.00	256.05	\$512.10		Ν
R134183	Cap Screw				20.00	8.71	\$174.20		Ν
R134717	SHIM				1.00	5.04	\$5.04		Ν
R134718	Shim				1.00	7.71	\$7.71		Ν
R134719	SHIM				1.00	9.35	\$9.35		Ν
R134720	SHIM				1.00	7.47	\$7.47		Ν
R134721	Shim				1.00	8.01	\$8.01		Ν
R134722	Shim				1.00	10.49	\$10.49		Ν
R134726	PINION				4.00	184.16	\$736.64		Ν
R156897	SEAL				2.00	73.89	\$147.78		Ν
R156898	SEAL				2.00	51.05	\$102.10		N
R156899	SEAL				1.00	61.51	\$61.51		Ν
R156900	SEAL				1.00	64.16	\$64.16		N
R159757	Tee Fitting				1.00	114.13	\$114.13		N
R161862	PLATE				6.00	130.11	\$780.66		N
R161863	Wear Plate				12.00	163.41	\$1,960.92		N
R163172	BEARING CO				1.00	96.57	\$96.57		N
R163180	SHIELD				1.00	30.13	\$30.13		N
R163181	SHIM				3.00	6.96	\$20.88		N
R163182	SHIM				3.00	5.88	\$17.64		N
R163183	SHIM				3.00	7.38	\$22.14		N



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Invoice To Account No: 1331008 Deliver To: Quote Expires: 09/27/2025 SERVICE QUOTATION

COWLEY CO HWY DEPT WINFIELD JON JORDAN 311 E 9TH AVE

WINFIELD KS 67156-2843

Bus Phone: (620)221-3150 Prv Phone: (316)221-3150 COWLEY CO HWY DEPT 406 W HILLTOP ARKANSAS CITY KS 67005

Bus Phone: (620)221-3150 Prv Phone: (316)221-3150 Invoice Number:
Invoice Date

Invoice Date 08/28/2025
Location: 01
Work Order Number: 558516
Payment Type: Account

Page:

Make/Model:		Meter Serial Number:	EQ ld:	Fleet No:			
JOHN DEERE 624	4J	6561	DW624JZ595792	7000W			
R163333	SPACER			1.00	50.80	\$50.80	N
R166218	Piston			1.00	217.57	\$217.57	N
R37410	SEAL			1.00	44.57	\$44.57	N
R45197	SHIM			3.00	4.22	\$12.66	N
R45198	SHIM			3.00	4.95	\$14.85	N
R45199	SHIM			3.00	4.92	\$14.76	N
R45200	SHIM			3.00	5.97	\$17.91	N
R57254	Needle Roller			3.00	9.80	\$29.40	N
R59460	THRUST WASHER			4.00	18.53	\$74.12	N
R70112	THRUST WASHER			4.00	6.21	\$24.84	N
R70113	THRUST WASHER			4.00	5.51	\$22.04	Ν
R70115	NEEDLE ROLLER			104.00	0.43	\$44.72	N
R89581	SEAL			1.00	25.06	\$25.06	N
RE159198	DISK WITH INNER SPLINE			4.00	121.01	\$484.04	N
RE159199	Brake Disk			8.00	120.37	\$962.96	Ν
RE163174	Ring Gear And Pinion			1.00	5,819.56	\$5,819.56	N
RE46684	Fitting Plug			3.00	9.11	\$27.33	Ν
RE68730	Needle Bearing			1.00	141.33	\$141.33	N
RE69025	Disk			9.00	85.59	\$770.31	N
YZ120453	SEAL			2.00	554.49	\$1,108.98	N
YZ120622	O-RING			1.00	17.89	\$17.89	N
YZ120623	O-RING			1.00	11.33	\$11.33	N
YZ121448	Half Axle			2.00	4,222.08	\$8,444.16	Ν
YZ121460	Bearing Cup			2.00	103.67	\$207.34	Ν
YZ121461	Bearing Cone			2.00	184.53	\$369.06	N
Miscellaneous	Charges:						

Service Accessories \$250.00

Labor: \$7,568.00 Parts: \$37,076.72 OL&M: \$0.00 Misc: \$250.00 Sub-Total: \$44,894.72



5255 N. Deere Rd Park City, KS 67219 Phone: 316-942-1457 Toll Free: 800-262-0139



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Invoice To Account No: 1331008	Deliver To:	Quote	e Expires: 09/27/202	5 SERV	ICE QUO	<b>TATION</b>
COWLEY CO HWY DEPT WINFIELD JON JORDAN 311 E 9TH AVE WINFIELD KS 67156-2843	COWLEY CO 406 W HILL ARKANSAS	TOP		Invoice Number: Invoice Date Location: Work Order Number: Payment Type:		08/28/2025 01 558516 Account
Bus Phone: (620)221-3150 Prv Phone: (316)221-3150	Bus Phone: Prv Phone:	(620)221 (316)221		Page:		4 of 4
Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:	
IOHN DEEDE 624 I		6561	DW624 17505702	7000\\\		

Please remit payments to Murphy Tractor at the address shown on your monthly statement.

Labor: \$7,568.00 **Customer PO No:** Parts: \$37,076.72 Tax Exempt No: **GOVT** OL&M: \$0.00 Advisor: Misc: \$250.00 JARED DICK Sales Tax: \$0.00 Total: \$44,894.72

**TERMS AND CONDITIONS** 

Received by:	Date:



5255 N. Deere Rd Park City, KS 67219 Phone: 316-942-1457 Toll Free: 800-262-0139



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Invoice To Account N	No: 1331008	Deliver To:	Quote	Expires: 09/27/20	25	SERVICE	QUOTA:	TION
COWLEY CO HWY WINFIELD JON JOI 311 E 9TH AVE		COWLEY CO 406 W HILL ARKANSAS	ГОР			ce Date	08/2	8/2025
WINFIELD KS 6715	6-2843			. 000	Work Order N	ocation: Jumber:	F	01 558105
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` ′	221-3150 221-3150	Bus Phone: Prv Phone:	(620)221- (316)221-			Page:		1 of 1
Make/Model:			Meter	Serial Number:	EQ ld:	F	Fleet No:	
JOHN DEERE 624J			6561	DW624JZ595792	7000W			
624JF1005168 Re	etail							
COMPLAINT:								
01 FRONT AXLE A	SSEMBLY, REPLACE							
*THIS IS AN ESTIM	MATE ONLY, PARTS AN	ID I ABOR AI	RE SUBJE	CT TO CHANGE I	OUE TO UNEORS	SEEN CIRCUM	ISTANCES*	
THIS IS AN ESTIN	IATE ONET, I AITTO AI	ID LADOIT AI	INE OODSE	OT TO CHANGE	DOL TO ON ONE	DELIN CIRCON	IOTANCEO	
CAUSE:								
CORRECTION:								
001. NOTE: IF EQU	JIPPED WITH FRONT E	BOTTOM GUA	ARD INCL	UDE JOB NO. 174	6A022			
<u>PartNumber</u>	<u>Description</u>				Quantity	Net Price	Extended Price	Taxed In
AR69444	HY-GARD TM				1.00	111.61	\$111.61	I
PG200148	Front Axle Reman				1.00	36,343.74	\$36,343.74	I
PG200148-CR	CORE for:Front Axle	Reman			1.00	2,000.00	\$2,000.00	I
TY6354	HY-GARD 1G				1.00	24.08	\$24.08	
Miscellaneous C	_							
Service Accesso	ries							\$96.3
_abor: \$1,376.00	Parts: \$38,479.43	OL&M:	\$0.00	Misc:	\$96.32	Sub-Total:	\$39,951.75	
Please remit paymen	ts to Murphy Tractor at t	he address sh	own on yo	ur monthly statemer	nt.			
						Labor	Ψ=/0/	
Customer PO No:	0.01/7					Parts	. ,	
Tax Exempt No: Advisor:	GOVT					OL&N	'	0.00
Advisor.	JARED DICK					Misc Sales Tax		6.32
		_					<u>'</u>	0.00
						Total	l: \$39,95	51.75
TERMS AND COND	TIONS							