

Equipment Work Order Detail

Filters: Start Date - 6/2/2019; End Date - 7/6/2023; Equipment - 3102 2002 FREIGHTLINER [02. 2.3102]; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1406	Tow oil change	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	08/27/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1517	Truck got stuck	Proactive Repair	Drivetrain	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/30/2019	Matt Weinschenk	8638 HR 205641 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tow	0.00	EACH	\$210.00	\$0.00
Total Work Order Item Part Cost [1517]					\$0.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/27/2019	Tower	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [1517]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1639	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/30/2019	Matt Weinschenk	8638 HR 205641 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.03	\$23.03
PA2705	AIR FILTER ELEMENT	1.00	EACH	\$31.48	\$31.48
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	OIL	40.00	QT	\$2.25	\$90.00
Total Work Order Item Part Cost [1639]					\$158.51

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/28/2019	grease	1.00	RC1	\$60.00
Matt Weinschenk	08/28/2019	oil change	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [1639]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1406 Total Cost	\$360.00	\$158.51	\$518.51

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1815	tag axle	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	09/10/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2136	tag axle won't go down	Proactive Repair	TAG / PUSHER AXLE	Air Fitting	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/10/2019	Matt Weinschenk	8710 HR 206238 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0082521		1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [2136]					\$150.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/10/2019	replaced mac valve for tag axle not going down	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [2136]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1815 Total Cost	\$120.00	\$150.00	\$270.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1881	OVER HEATED	02. 2.3102	3102 2002 FREIGHTLINER	Low	Kristi Penner	09/12/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2239	ADD COOLANT	Preventative Maintenance	Engine	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/12/2019	Kristi Penner	8540 HR 204722 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	COOLANT	2.00	EACH	\$8.00	\$16.00
Total Work Order Item Part Cost [2239]					\$16.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/09/2019	ADD COOLANT	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [2239]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1881 Total Cost	\$90.00	\$16.00	\$106.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1882	GREASE	02. 2.3102	3102 2002 FREIGHTLINER	Low	Kristi Penner	09/12/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2240	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/12/2019	Kristi Penner	8601 MILE 205293 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [2240]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	08/20/2019	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2240]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1882 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2735	engine tick	02. 2.3102	3102 2002 FREIGHTLINER	Medium	Matt Weinschenk	10/10/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3422	engine tick	Proactive Repair	Engine	Fuel Injector	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/10/2019	Matt Weinschenk	8806 HR 206990 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3411756RX	INJ, CELECT 98M11 ISM	1.00	EACH	\$259.79	\$259.79
Total Work Order Item Part Cost [3422]					\$259.79

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/09/2019	replaced #4injector	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [3422]			3.50		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2735 Total Cost	\$210.00	\$259.79	\$469.79

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3419	serviced air dryer	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	11/01/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4368	serviced air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/01/2019	Matt Weinschenk	8891 HR 207702 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
Total Work Order Item Part Cost [4368]					\$70.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/01/2019	serviced air dryer	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4368]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3419 Total Cost	\$60.00	\$70.80	\$130.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3790	air leak	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	11/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4933	brake chamber leaking	Proactive Repair	Brake Systems	Brake Chamber	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/18/2019	Matt Weinschenk	8938 HR 208005 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$32.00	\$32.00
Total Work Order Item Part Cost [4933]					\$32.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/14/2019	replaced left rear brake chamber	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4933]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3790 Total Cost	\$60.00	\$32.00	\$92.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3796	oil change	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	11/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4950	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/18/2019	Matt Weinschenk	8930 HR 207950 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	OIL	1.00	QT	\$2.25	\$2.25
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.03	\$23.03
Total Work Order Item Part Cost [4950]					\$32.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	11/12/2019	changed oil and grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [4950]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4951	replaced ball valve	Proactive Repair	Mixer Component	Water Tank	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/18/2019	Matt Weinschenk	8930 HR 207950 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1" BRASS BALL VALVE	1" BRASS BALL VALVE	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [4951]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	11/12/2019	replaced ball valve for leaking	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4951]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3796 Total Cost	\$150.00	\$52.28	\$202.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4389	Change water valve	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tracy Deutmeyer	12/11/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5891	Change water valve	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	8931 HR 207960 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Water Valve	1.00	EACH	\$18.00	\$18.00
	Spray Nozzle	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [5891]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	09/16/2019	Change Water Valve	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [5891]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4389 Total Cost	\$30.00	\$25.00	\$55.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4574	Grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tracy Deutmeyer	12/13/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6118	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2019	Matt Weinschenk	88444 HR 207368 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	Gilmour Nozzle	1.00	EACH	\$7.00	\$7.00
	Quick Couple	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [6118]					\$21.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	10/17/2019	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6118]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4574 Total Cost	\$60.00	\$21.00	\$81.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5025	Replace 1/2" ball valve on water tank	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tracy Deutmeyer	12/23/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6724	Replace Valve	Reactive Repair / Emergency Breakdown	Body	Tanks	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2019	Tracy Deutmeyer	89201 HR 207911 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1/2 BRASS BALL VALVE	1/2 BRASS BALL VALVE	1.00	EACH	\$15.00	\$15.00
	Spray nozzles	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [6724]					\$29.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	11/07/2019	Replace Valve	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [6724]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5025 Total Cost	\$30.00	\$29.00	\$59.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5777	annual	02. 2.3102	3102 2002 FREIGHTLINER	Medium	Matt Weinschenk	01/21/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7958	annual maintance	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	922 Dubuque North Shop

Completed

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.29	\$6.29
	hydraulic filter high pressure	1.00	EACH	\$30.00	\$30.00
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$8.30	\$8.30
	mac vavle filter	1.00	EACH	\$35.00	\$35.00
15W40	OIL	3.00	QT	\$2.25	\$6.75
Total Work Order Item Part Cost [7958]					\$86.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/20/2020	inspected truck	1.50	RC1	\$90.00
Andrew Breiner	01/27/2020	changed power steering fluid and filter	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [7958]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8095	replace power steering Hoses	Preventative Maintenance	Steering / Suspension	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hoses	1.00	EACH	\$52.00	\$52.00
Total Work Order Item Part Cost [8095]					\$52.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/22/2020	replaced power steering Hoses	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [8095]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8096	replace fuel lines	Preventative Maintenance	Fuel System	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Hoses	1.00	EACH	\$132.55	\$132.55
Total Work Order Item Part Cost [8096]					\$132.55

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/23/2020	replaced fuel line's	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [8096]				3.00	\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8099	air leak under mixer drive	Preventative Maintenance	Mixer Component	Water Tank	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	82403 regulator	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [8099]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/21/2020	replaced regulator	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8099]				1.00	\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8250	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [8250]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2020	greased	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [8250]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8251	air leaks	Preventative Maintenance	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air drain valves	2.00	EACH	\$15.00	\$30.00
	regulator for water tank	1.00	EACH	\$25.00	\$25.00
	r 7 valve	1.00	EACH	\$154.65	\$154.65
Total Work Order Item Part Cost [8251]					\$209.65

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2020	replaced R7 valve	2.00	RC1	\$120.00
Andrew Breiner	01/28/2020	replaced regulator cause of leakage	1.00	RC1	\$60.00
Andrew Breiner	01/28/2020	replaced tank drain for leakage	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [8251]			3.50		\$210.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8252	replace all drive slacks	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	slacks AS1140	4.00	EACH	\$100.00	\$400.00
Total Work Order Item Part Cost [8252]					\$400.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/28/2020	replaced slacks	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [8252]				3.50	\$210.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8253	weld cross members	Preventative Maintenance	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	75.00	EACH	\$1.00	\$75.00
Total Work Order Item Part Cost [8253]					\$75.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/28/2020	weld cross member	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [8253]				2.00	\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8254	shim shackles	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shims	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [8254]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2020	shim shackles	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [8254]				2.00	\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8257	hydraulic leaks	Preventative Maintenance	Hydraulic Systems	Pump	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	o ring	1.00	EACH	\$2.00	\$2.00
	o ring 2451	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [8257]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2020	resealed between pumps and top hose	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [8257]				1.25	\$75.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8259	reinstall water tank and test	Preventative Maintenance	Mixer Component	Water Tank	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00

Total Work Order Item Part Cost [8259]

\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2020	reinstalled water tank	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8259]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8261	broken water vavle	Preventative Maintenance	Mixer Component	Other	Accident	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1/2 inch vavle	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [8261]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2020	replaced vavle	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [8261]			1.25		\$75.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5777 Total Cost	\$1,470.00	\$1,051.54	\$2,521.54

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6015	air leak	02. 2.3102	3102 2002 FREIGHTLINER	Low	Andrew Breiner	02/03/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8413	air leak	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	110215 pressure switch	1.00	EACH	\$91.00	\$91.00
Total Work Order Item Part Cost [8413]					\$91.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/31/2020	fix air leak	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8413]				1.00	\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6015 Total Cost	\$60.00	\$91.00	\$151.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6170	Hopper light inop	02. 2.3102	3102 2002 FREIGHTLINER	Low	Andrew Breiner	02/07/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8608	Hopper light inop	Preventative Maintenance	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2020	Matt Weinschenk	9026 HR 208582 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Red marker light	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [8608]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	02/07/2020	Replaced marker light on hopper	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [8608]				0.25	\$15.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6170 Total Cost	\$15.00	\$5.00	\$20.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6543	truck wont start	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	02/27/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9281	truck wont start	Proactive Repair	Electrical System	Ignition / Starter	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/27/2020	Matt Weinschenk	9034 HR 208593 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dr10461052 starter	1.00	EACH	\$243.61	\$243.61
Total Work Order Item Part Cost [9281]					\$243.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/26/2020	replaced starter for not ingaging	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [9281]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6543 Total Cost	\$150.00	\$243.61	\$393.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8032	b/m inop	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	04/23/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11492	b/m inop	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/23/2020	Matt Weinschenk	9099 HR 209311 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	854262parker valve	1.00	EACH	\$211.00	\$211.00
Total Work Order Item Part Cost [11492]					\$211.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/22/2020	replaced the b/m control valves on box	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [11492]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11493	not charging	Proactive Repair	Electrical System	Alternator / Charging System	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/23/2020	Matt Weinschenk	9099 HR 209311 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	8600310 delco alt	1.00	EACH	\$178.73	\$178.73
Total Work Order Item Part Cost [11493]					\$178.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/22/2020	replaced alternator	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [11493]				1.00	\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11494	charge button coming apart	Proactive Repair	Mixer Component	Drums	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/23/2020	Matt Weinschenk	9099 HR 209311 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0189123 charge button	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [11494]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/22/2020	replaced button in controler	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [11494]				0.25	\$15.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11495	water tank site glass leaking	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/23/2020	Matt Weinschenk	9099 HR 209311 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0082386 site glass	1.00	EACH	\$5.00	\$5.00
	0101564 sleeve	2.00	EACH	\$1.00	\$2.00
Total Work Order Item Part Cost [11495]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/22/2020	replaced site glass for being broken	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [11495]			0.25		\$15.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8032 Total Cost	\$180.00	\$416.73	\$596.73

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8276	truck died	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	04/30/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11839	truck died	Proactive Repair	Electrical System	Alternator / Charging System	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/30/2020	Matt Weinschenk	9102 HR 209360 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
DR8600310	24SI HP ALTERNATOR, BRUSH, HIN	1.00	EACH	\$178.73	\$178.73
Total Work Order Item Part Cost [11839]					\$178.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/29/2020	service call replaced alternator	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [11839]			3.50		\$210.00

	Total Labor	Total Part Cost	Total Cost

		Cost							
Work Order 8276 Total Cost		\$210.00	\$178.73			\$388.73			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8554	grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Kevin Cue	05/08/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12260	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/08/2020	Matt Weinschenk	91728 HR 209809 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hun68d885 boot	1.00	EACH	\$8.00	\$8.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [12260]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	05/08/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [12260]			1.00		\$60.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 8554 Total Cost		\$60.00	\$15.00	\$75.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8996	oil change	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	05/26/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13094	oil change	Proactive Repair	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/26/2020	Matt Weinschenk	9242 HR 210389 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
Total Work Order Item Part Cost [13094]					\$134.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
MIKE MILLS	05/22/2020	changed oil and greased	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [13094]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13095	shifter boot	Proactive Repair	Drivetrain	Transmission	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/26/2020	Matt Weinschenk	9242 HR 210389 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc parts	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [13095]					\$100.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/22/2020	replaced boot and shift knob for leaking	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [13095]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8996 Total Cost	\$180.00	\$234.75	\$414.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10455	replace purge valve on air drier	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	07/08/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15108	possible wheel seal on right front drive	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	160 Manchester Plant

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/17/2020	Matt Weinschenk	9305 HR 210958 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15109	replace purge valve on air drier	Proactive Repair	Air Dryer	Purge Valve	Preventive Maintenance	Repaired / Replaced	None	160 Manchester Plant

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/08/2020	Matt Weinschenk	9305 HR 210958 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
Total Work Order Item Part Cost [15109]					\$47.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/08/2020	service call replaced purge valve and looked over truck	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [15109]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15111	cab bangs when driving	Proactive Repair	Cab	Mounts	Normal Wear and Tear	Repaired / Replaced	None	160 Manchester Plant

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/17/2020	Matt Weinschenk	9305 HR 210958 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15471	hole in hopper	Proactive Repair	Mixer Component	Hopper	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/17/2020	Matt Weinschenk	9305 HR 210958 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	50.00	EACH	\$1.00	\$50.00
Total Work Order Item Part Cost [15471]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/16/2020	welded plate steel on hooper hole	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [15471]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10455 Total Cost	\$300.00	\$97.90	\$397.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10768	grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	07/17/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12286	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/17/2020	Matt Weinschenk	9325 HR 211000 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [12286]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/17/2020	greased truck	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [12286]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10768 Total Cost	\$120.00	\$14.00	\$134.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11277	water leak abs light	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	08/04/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16255	water leak	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/04/2020	Matt Weinschenk	9341 HR 211408 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc parts	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [16255]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/03/2020	installed new clamp tested	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16255]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16256	abs light	Proactive Repair	Brake Systems	Anti-Lock Brake System	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/04/2020	Matt Weinschenk	9341 HR 211408 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	101423400 bracket	1.00	EACH	\$8.00	\$8.00
	4410309102 abs sensor	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [16256]					\$58.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/03/2020	found abs sensor had wires rubbered through	0.50	RC1	\$30.00
Matt Weinschenk	08/04/2020	replaced abs sensor and bracket	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [16256]			3.50		\$210.00

Total Labor Cost

Total Part Cost

Total Cost

Work Order 11277 Total Cost \$270.00 \$68.00 \$338.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12123	list of repairs	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	08/31/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17400	bridge master issue	Proactive Repair	Bridge Master	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2020	Matt Weinschenk	9394 HR 211922 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dirctional valve	1.00	EACH	\$180.00	\$180.00
Total Work Order Item Part Cost [17400]					\$180.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/28/2020	checked out found wont only do it with hot oil replaced dirctional valve	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [17400]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17401	chute lock only working sometimes	Proactive Repair	Body	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2020	Matt Weinschenk	9394 HR 211922 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used rear pendant	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [17401]					\$150.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/28/2020	replaced rear pendant and adjusted chute lock	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [17401]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17402	window wont go up	Proactive Repair	Body	Mirror	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2020	Matt Weinschenk	9394 HR 211922 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	window handle	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [17402]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/28/2020	replaced window handle	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [17402]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12123 Total Cost	\$330.00	\$340.00	\$670.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12900	grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	09/25/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18431	grease	Proactive Repair	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/25/2020	Matt Weinschenk	9446 HR 212443 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [18431]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	09/23/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [18431]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12900 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13729	oil change	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	10/20/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19537	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	9543 HR 213643 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PA2705	AIR FILTER ELEMENT	1.00	EACH	\$33.00	\$33.00
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.75	\$8.75
15W40	15 W 40 Oil	44.00	QT	\$2.60	\$114.40
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
Total Work Order Item Part Cost [19537]					\$190.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Gaul	10/20/2020	oil change	1.25	RC1	\$75.00
Zachary Krapfl	10/20/2020	oil change	2.75	RC1	\$165.00
Marvin White	10/20/2020	oil change	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [19537]			4.50		\$270.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13729 Total Cost	\$270.00	\$190.40	\$460.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13749	ABS LIGHT ON	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	10/21/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19564	ABS LIGHT ON	Reactive Repair / Emergency Breakdown	Brake Systems	Anti-Lock Brake System	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/21/2020	Brandon Zasada	9550 HR 213702 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$10.00	\$30.00
Total Work Order Item Part Cost [19564]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/21/2020	FOUND CODE FOR RRD SENSOR SHORT, FOUND RUB SPOT ABOVE FRONT DRIVE AXLE, REPAIRED WIRE	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19564]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13749 Total Cost	\$90.00	\$30.00	\$120.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13873	replace flop chute & first chute	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	10/23/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19740	replace flop chute & first chute	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	9558 HR 213741 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	flop chute	1.00	EACH	\$270.00	\$270.00
	1st chute	1.00	EACH	\$300.00	\$300.00
Total Work Order Item Part Cost [19740]					\$570.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Greg Torrance	10/23/2020	replace flop chute & 1st chute	0.50	RC1	\$30.00

Total Work Order Item Labor Cost [19740]

0.50

\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13873 Total Cost	\$30.00	\$570.00	\$600.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13950	fix low tire & replace starter relay	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	10/27/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19895	fix low tire & replace starter relay	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/23/2020	Brandon Zasada	9568 HR 213839 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	starter relay	1.00	EACH	\$15.00	\$15.00
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$10.00	\$30.00
Total Work Order Item Part Cost [19895]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	10/27/2020	fix low tire & replace starter relay	1.25	RC1	\$75.00
Kent Ashline	10/27/2020	fix low tire	0.25	RC1	\$15.00
Greg Torrance	10/27/2020	fix low tire	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [19895]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13950 Total Cost	\$120.00	\$45.00	\$165.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14170	dipstick tube leaking	02. 2.3102	3102 2002 FREIGHTLINER	Low	zzzTravis Kelchen	11/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

12836	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Inspected / Advised	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20217	adjust clutch	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Adjusted / Aligned	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20218	replace u joints on drive shaft between drive axles	Reactive Repair / Emergency Breakdown	Drivetrain	U-Joint / Drive Shaft	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	5-280X u joint	2.00	EACH	\$48.00	\$96.00
Total Work Order Item Part Cost [20218]					\$96.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/06/2020	remove shaft and replace u joints	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [20218]				3.00	\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20219	dipstick tube leaking	Reactive Repair / Emergency Breakdown	Engine	Oil Pan	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dipstick A01-32-H-031	1.00	EACH	\$60.00	\$60.00
	dipstick fitting	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [20219]					\$85.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/04/2020	wash truck and look over	1.50	RC1	\$90.00
Travis Kelchen	11/05/2020	remove dipstick. shorten dipstick tube, shorten dipstick and braze it back together, reassemble	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [20219]			4.50		\$270.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20220	fan clutch air solenoid leaking air	Reactive Repair / Emergency Breakdown	Engine	Engine Component	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1689785C91 fan control solenoid	1.00	EACH	\$140.00	\$140.00
Total Work Order Item Part Cost [20220]					\$140.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/05/2020	replace solenoid	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20220]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20221	service air dryer	Proactive Repair	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
107794X	AD9 FILTER	1.00	EACH	\$22.00	\$22.00
R950014	WABCO 1000 PURGE VALVE	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [20221]					\$62.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/05/2020	rebuild air dryer	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [20221]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20319	crack in right side bridgemaster arm	Reactive Repair / Emergency Breakdown	Bridge Master	Arms	Normal Wear and Tear	Fabricated / Welded	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc weld supplies	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [20319]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/06/2020	weld cracks	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [20319]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20320	bridgemaster cylinder crossmember cracked	Reactive Repair / Emergency Breakdown	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc weld supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [20320]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/06/2020	clean up and weld	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20320]					\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20321	right side suspension tower cracked on the side, toward the rear	Reactive Repair / Emergency Breakdown	Steering / Suspension	Other	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Brandon Zasada	9585 HR 214024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc steel and weld supplies	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [20321]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/06/2020	weld crack and plate	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [20321]					\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14170 Total Cost	\$1,020.00	\$453.00	\$1,473.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14382	change hopper & main chute	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	11/11/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20548	change hopper & main chute	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/11/2020	Brandon Zasada	9600 HR	Not Covered by

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hopper	1.00	EACH	\$125.00	\$125.00
	main chute	1.00	EACH	\$145.00	\$145.00
Total Work Order Item Part Cost [20548]					\$270.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Riniker	11/11/2020	change hopper	0.75	RC1	\$45.00
Landen Knapp	11/11/2020	change main chute	0.75	RC1	\$45.00
Zachary Krapfl	11/11/2020	change hopper & chute	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [20548]			5.00		\$300.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14382 Total Cost	\$300.00	\$270.00	\$570.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14621	replace brake light/marker light	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	11/18/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20880	replace tail and marker light	New Component	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/18/2020	Brandon Zasada	9626 HR 214523 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
40242R3	SUPER MODEL 40 S/T/T LAMP, B	1.00	EACH	\$6.88	\$6.88
10202R	RED CLEARANCE MARKER LAMP	1.00	EACH	\$1.72	\$1.72
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$10.00	\$30.00
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	\$1.72	\$1.72
Total Work Order Item Part Cost [20880]					\$40.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	11/18/2020	replace tail and marker light	0.75	RC1	\$45.00

Total Work Order Item Labor Cost [20880]

0.75

\$45.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14621 Total Cost	\$45.00	\$40.32	\$85.32

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14709	AIR LEAK AT SHIFT KNOB	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	11/23/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20992	AIR LEAK AT SHIFT KNOB	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/23/2020	Brandon Zasada	9626 HR 214523 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
Total Work Order Item Part Cost [20992]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	11/23/2020	REPLACED FITTING UNDER SHIFT KNOB FOR LEAKING	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20992]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14709 Total Cost	\$60.00	\$20.00	\$80.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14730	grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	11/24/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21033	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/24/2020	Brandon Zasada	9645 HR 214808 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [21033]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	11/24/2020	grease	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [21033]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14730 Total Cost	\$120.00	\$7.00	\$127.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14771	replace window crank & garden nozzle	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	11/25/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21091	replace window crank & garden nozzle	New Component	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/25/2020	Brandon Zasada	9646 HR 214808 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	window crank	1.00	EACH	\$15.00	\$15.00
Spray Nozzle	Spray Nozzle	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [21091]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	11/25/2020	replace window crank & spray nozzle	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [21091]			0.25		\$15.00

	Total Labor	Total Part Cost	Total Cost
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Work Order 14771 Total Cost	Cost	\$15.00	\$20.00	\$35.00
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14830	replace air fitting	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	11/30/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21169	replace air fitting	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/30/2020	Brandon Zasada	9649 HR 214836 MILE	Not Covered by Warranty

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3/8 air fitting elbow #84284	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [21169]					\$5.00

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Gaul	11/30/2020	replace air fitting elbow	0.25	RC1	\$15.00
Zachary Krapfl	11/30/2020	replace air fitting elbow	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [21169]			2.00		\$120.00

Work Order 14830 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$120.00	\$5.00	\$125.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15331	replace ball valve	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	12/17/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21913	replace ball valve	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/18/2020	Brandon Zasada	9673 HR 215146 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
63140	1 1/2" BRASS BALL VALVE	1.00	EACH	\$42.00	\$42.00
	1inch steel insert	1.00	EACH	\$5.00	\$5.00
	2 feet of 1 inch rubber tubing #5938715	2.00	FOOT	\$2.00	\$4.00
Total Work Order Item Part Cost [21913]					\$51.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	12/17/2020	replace ball valve	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [21913]			0.75		\$45.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15331 Total Cost	\$45.00	\$51.00	\$96.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
15561	replace wiring & marker light	02. 2.3102	3102 2002 FREIGHTLINER	Low		Tony Kluesner	12/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
22268	replace wiring & marker light	New Component	Electrical System	Wiring Harness / Connectors	Corrosion	Repaired / Replaced	None		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	12/28/2020	Brandon Zasada	9679 HR 215214 MILE	Not Covered by Warranty	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	10202Y3 lamp	1.00	EACH	\$2.00	\$2.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$50.00	\$50.00
107003	WIDE GROOVE OPEN BACK GROMME	1.00	EACH	\$1.28	\$1.28
94964	RIGHT ANGLE C/M PL10 PIGTAIL	1.00	EACH	\$4.30	\$4.30
Total Work Order Item Part Cost [22268]					\$57.58

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/28/2020	replace wiring	1.50	RC1	\$90.00
Zachary Krapfl	12/28/2020	replace wiring & marker light	3.00	RC1	\$180.00
Chad Sheehy	12/28/2020	replace wiring	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [22268]			6.00		\$360.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15561 Total Cost	\$360.00	\$57.58	\$417.58

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15731	hub cap leaking oil	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brice Becker	01/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22542	hub cap leaking oil	Preventative Maintenance	Drivetrain	Axle - Front	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2021	Brandon Zasada	9684 HR 215276 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	le oil	0.50	QT	\$11.25	\$5.63
	hub cap	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [22542]					\$16.63

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	01/05/2021	installed new hub cap	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [22542]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15731 Total Cost	\$30.00	\$16.63	\$46.63

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15737	replace water tank ball valve	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	01/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22550	replace water tank ball valve	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2021	Brandon Zasada	9686 HR 215314 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1/2 BRASS BALL VALVE	1/2 BRASS BALL VALVE	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [22550]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	01/05/2021	replace water tank ball valve	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [22550]			0.25		\$15.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15737 Total Cost	\$15.00	\$15.00	\$30.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16393	replace ball valve	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	01/29/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24276	replace ball valve	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2021	Brandon Zasada	9713 HR 215705 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1/2 BRASS BALL VALVE	1/2 BRASS BALL VALVE	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [24276]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	01/29/2021	replace ball valve	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [24276]			0.25		\$16.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16393 Total Cost	\$16.25	\$15.00	\$31.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16400	replace psi gauge on flush tank	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	01/29/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24317	replace psi gauge on flush tank	New Component	Instruments / Gauges	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2021	Brandon Zasada	9716 HR 215747 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RSB25200	200 PSI GAUGE	1.00	EACH	\$22.00	\$22.00
Total Work Order Item Part Cost [24317]					\$22.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	01/29/2021	replace psi gauge on flush tank	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [24317]			0.25		\$16.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16400 Total Cost	\$16.25	\$22.00	\$38.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16464	abs light on	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	02/02/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24524	abs light on	Preventative Maintenance	Brake Systems	Anti-Lock Brake System	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/04/2021	Brandon Zasada	9722 HR 215808 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tda r950134 abs valve	1.00	EACH	\$405.00	\$405.00
	shop supplies	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [24524]					\$435.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/04/2021	replaced abs valve thats bolted to rear crossmember	2.50	RC1	\$162.50
Landen Knapp	02/02/2021	shows code for right rear drive brake valve open or shorted power going in or out of valve checked wiring visually to the water tank checked for contuity on in and out power wires from ecu checked good ohmed valve ohms are out of spec	3.50	RC1	\$227.50
Total Work Order Item Labor Cost [24524]			6.00		\$390.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16464 Total Cost	\$390.00	\$435.00	\$825.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16725	install zello	02. 2.3102	3102 2002 FREIGHTLINER	Low	Rick Williams	02/17/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25067	install zello	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2021	Brandon Zasada	9722 HR 215808 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	zello speaker	1.00	EACH	\$250.00	\$250.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [25067]					\$294.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	02/15/2021	install zello speaker	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [25067]			1.50		\$97.50

Total Labor	Total Part Cost	Total Cost
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		Cost							
Work Order 16725 Total Cost		\$97.50	\$294.00		\$391.50				

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17544	replace low beam headlight	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	03/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26754	replace low beam headlight	Reactive Repair / Emergency Breakdown	Lighting	Headlight	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Brandon Zasada	9729 HR 215876 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0554471JWS	Headlight 5x7 HI/LO	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [26754]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Gaul	03/26/2021	replace headlamp. low beam	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [26754]			0.75		\$48.75

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 17544 Total Cost		\$48.75	\$10.00	\$58.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17631	ANNUAL SERVICE AND FEDERAL INSPECTION	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	03/31/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25853	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/31/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26859	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/07/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26860	YOKE NUT LOOSE AT CARRIER BEARING	Proactive Repair	Drivetrain	U-Joint / Drive Shaft	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/07/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	nut and washer	1.00	EACH	\$55.00	\$55.00
Total Work Order Item Part Cost [26860]					\$55.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/05/2021	remove shaft and replace nut	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [26860]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26861	REPLACE LEFT PUSHER SHOCK FOR BEING BENT	Proactive Repair	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/07/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11418	Pusher Axle Centering Shocks	2.00	EACH	\$85.00	\$170.00
Total Work Order Item Part Cost [26861]					\$170.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/05/2021	replace both shocks	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [26861]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26862	TIE UP LEFT REAR DRIVE BRAKE HOSES FOR RUBBING	Proactive Repair	Brake Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/07/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26863	RIGHT TAILLIGHT ON BUMPER INOP	Proactive Repair	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/31/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
40503	RED LED SHOW MODEL 40 ROUND	1.00	EACH	\$15.16	\$15.16
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	\$1.89	\$1.89
40700	4" ROUND MODEL 40 GROMMET	1.00	EACH	\$1.50	\$1.50
Total Work Order Item Part Cost [26863]					\$18.55

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	03/31/2021	REPLACED PIGTAIL AND LIGHT	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [26863]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27046	annual service	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/07/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$33.00	\$33.00
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$9.00	\$9.00
75W90 Gear Oil	75 W 90 Gear Oil	38.00	QT	\$8.43	\$320.34
10W40	10 W 40 Engine Oil	4.00	QT	\$1.38	\$5.50
	054254 magnetic plug for differential	1.00	EACH	\$5.00	\$5.00
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$10.00	\$10.00
LE1605	LE-1605 INDUSTRIAL GEAR OIL	14.00	QT	\$13.20	\$184.80
	shop supplies	1.00	EACH	\$75.00	\$75.00
	pencool 3000 coolant conditioner	1.00	EACH	\$9.00	\$9.00
RANDO	HYDRAULIC OIL	102.00	QT	\$3.12	\$318.65
Total Work Order Item Part Cost [27046]					\$970.29

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/05/2021	service	7.50	RC1	\$487.50
Total Work Order Item Labor Cost [27046]			7.50		\$487.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27058	bridgemaster cylinder bushing rod end loose	Reactive Repair / Emergency Breakdown	Bridge Master	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/07/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1101462	BRIDGEMASTER CYLINDER THRUST WASHER	2.00	EACH	\$6.00	\$12.00
	misc shop supplies	1.00	EACH	\$50.00	\$50.00
1100490	BRIDGEMASTER CYLINDER BUSHING	2.00	EACH	\$33.00	\$66.00
0189057	BRIDGEMASTER CYLINDER PIVOT BLOCK	2.00	EACH	\$36.30	\$72.60
	1105171 bridgemaster bushing pin	1.00	EACH	\$58.00	\$58.00
Total Work Order Item Part Cost [27058]					\$258.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/06/2021	replace cylinder bushings	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [27058]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17631 Total Cost	\$1,023.75	\$1,472.43	\$2,496.18

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17874	grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	04/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27245	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/09/2021	Brandon Zasada	9742 HR 216033 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$11.00	\$33.00
Total Work Order Item Part Cost [27245]					\$48.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	04/09/2021	grease	2.00	RC1	\$130.00
Craig Gaul	04/09/2021	grease	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [27245]			3.50		\$227.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17874 Total Cost	\$227.50	\$48.40	\$275.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18265	bottom ball valve broken on bottom of water tank	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	04/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27754	bottom ball valve broken on bottom of water tank	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/26/2021	Brandon Zasada	9761 HR 216226 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
	water tank sight glass	1.00	EACH	\$10.00	\$10.00
	1in ball valve	1.00	EACH	\$27.00	\$27.00
Total Work Order Item Part Cost [27754]					\$47.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/26/2021	replaced the lower ball valve and water tank sight glass	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27754]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18265 Total Cost	\$65.00	\$47.00	\$112.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18303	CHECK ENGINE LIGHT	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	04/27/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27804	CHECK ENGINE LIGHT	Reactive Repair / Emergency Breakdown	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2021	Brandon Zasada	9761 HR 216226 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SENSOR--T/C X101535280:01	1.00	EACH	\$70.90	\$70.90
Total Work Order Item Part Cost [27804]					\$70.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/21/2021	REPLACED ENGINE POSITION SENSOR	1.00	RC1	\$65.00

Total Work Order Item Labor Cost [27804]

1.00

\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18303 Total Cost	\$65.00	\$70.90	\$135.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18431	REAR PENDANT DAMAGED	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	05/01/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27950	REAR PENDANT DAMAGED	Reactive Repair / Emergency Breakdown	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Brandon Zasada	9792 HR 216623 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	REAR PENDANT 0189297	1.00	EACH	\$415.00	\$415.00
Total Work Order Item Part Cost [27950]					\$435.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	05/01/2021	DIDNT HAVE NEW PENDANT ON HAND, GOT DAMAGED ONE TO WORK, ORDERED PARTS	1.50	RC1	\$97.50
Jeff Zalaznik	05/05/2021	REPLACED PENDANT	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [27950]				2.00	\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18431 Total Cost	\$130.00	\$435.00	\$565.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18660	oil change	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	05/10/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28300	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/10/2021	Brandon Zasada	9830 HR 217000 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
PA2705	AIR FILTER ELEMENT	0.00	EACH	\$36.30	\$0.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
BF1259	CUMMINS FUEL FILTER	0.00	EACH	\$9.63	\$0.00
Total Work Order Item Part Cost [28300]					\$167.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	05/10/2021	greased and checked tires	2.00	RC1	\$130.00
Jeff Zalaznik	05/10/2021	oil change	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [28300]			4.50		\$292.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18660 Total Cost	\$292.50	\$167.37	\$459.87

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18777	not able to get truck into gear	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	05/13/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28413	not able to get truck into gear	Preventative Maintenance	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/13/2021	Brandon Zasada	9837 HR 217081 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bk313 2in clutch brake	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [28413]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/13/2021	found that the clutch brake was missing installed new clutch brake made adjustment on clutch and the linkage	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [28413]			1.25		\$81.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18777 Total Cost	\$81.25	\$30.00	\$111.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18995	Passenger side work light out	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	05/19/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28027	Passenger side work light out	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/18/2021	Brandon Zasada	9865 HR 217377 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	7400 bulb	1.00	EACH	\$22.00	\$22.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28027]					\$42.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	05/19/2021	Changed bulb, wires, and weather pak connectors	2.00	RC1	\$130.00
Craig Gaul	05/19/2021	assisted with wiring and light remount	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28027]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost					
Work Order 18995 Total Cost	\$195.00	\$42.00	\$237.00					

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19044	Oil dipstick pops out frequently	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	05/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28744	Oil dipstick pops out frequently	Proactive Repair	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/20/2021	Brandon Zasada	9870 HR 217424 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	short tarp strap	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [28744]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	05/20/2021	added tarp strap to hold the dipstick in place	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [28744]			0.75		\$48.75

	Total Labor Cost	Total Part Cost	Total Cost					
Work Order 19044 Total Cost	\$48.75	\$5.00	\$53.75					

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19047	Replace wiper blades	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	05/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28747	Replace wiper blades	Reactive Repair / Emergency Breakdown	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/20/2021	Brandon Zasada	9870 HR 217424 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Anco 16 inch heavy duty wiper blades	2.00	EACH	\$10.00	\$20.00
Total Work Order Item Part Cost [28747]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	05/20/2021	replaced wiper blades	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [28747]				0.25	\$16.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19047 Total Cost	\$16.25	\$20.00	\$36.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19051	seat cover	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	05/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28751	seat cover	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/20/2021	Brandon Zasada	9870 HR 217424 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SET181704XN1161	COVERALLS SEAT COVER, HIBACK-B	1.00	EACH	\$60.00	\$60.00
	SEAT COVER	1.00	EACH	\$60.00	\$60.00
Total Work Order Item Part Cost [28751]					\$120.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	05/20/2021	Added driver's seat cover	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28751]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19051 Total Cost	\$32.50	\$120.00	\$152.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19180	steering gear has excessive	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	05/25/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28936	right rear drive has rust streaking nuts	Preventative Maintenance	Tires / Wheels	Wheel / Rim	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/26/2021	Brandon Zasada	9882 HR 217571 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28936]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/25/2021	pulled wheels apart cleaned them and installed them	1.00	RC1	\$65.00
Landen Knapp	05/26/2021	painted all wheels that are steel	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [28936]			1.75		\$113.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28937	hood cables for spring about wore threw	Preventative Maintenance	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/27/2021	Brandon Zasada	9882 HR 217571 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28938	hood bushings shot	Preventative Maintenance	Body	Mounts	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/27/2021	Brandon Zasada	9882 HR 217571 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28939	steering gear has excessive	Preventative	Steering / Suspension	Steering Box	Not	Repaired /	None	911 Dyersville Shop

	play	Maintenance		working/Leaking	Replaced			
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/27/2021	Brandon Zasada	9882 HR 217571 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19180 Total Cost	\$211.25	\$20.00	\$231.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19341	Chute switches up/down/lock not working properly	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	06/01/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29149	Chute switches up/down/lock not working properly (wiring issue)	Reactive Repair / Emergency Breakdown	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/02/2021	Brandon Zasada	9882 HR 217571 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	REAR PENDANT 0189297	1.00	EACH	\$400.00	\$400.00
Total Work Order Item Part Cost [29149]					\$400.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/01/2021	FOUND NEW REAR PENDANT FAILED	0.50	RC1	\$32.50
Jeff Zalaznik	06/01/2021	REPLACED REAR PENDANT	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29149]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19341 Total Cost	\$65.00	\$400.00	\$465.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19554	Grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	06/07/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29422	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/07/2021	Brandon Zasada	9915 HR 217980 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [29422]					\$30.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	06/07/2021	Grease	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [29422]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29433	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/07/2021	Brandon Zasada	9915 HR 217980 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19554 Total Cost	\$130.00	\$30.80	\$160.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19669	chute up down inop	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	06/10/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29546	chute up down inop	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/10/2021	Matt Weinschenk	9915 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	715530 rear pendant	1.00	EACH	\$400.00	\$400.00
Total Work Order Item Part Cost [29546]					\$400.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/09/2021	replaced rear pendant	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29546]				1.00	\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19669 Total Cost	\$65.00	\$400.00	\$465.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20178	REPLACE LEFT LOW BEAM HEADLIGHT	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	06/25/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30150	REPLACE LEFT LOW BEAM HEADLIGHT	Reactive Repair / Emergency Breakdown	Lighting	Headlight	Normal Wear and Tear	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/25/2021	Brandon Zasada	9972 HR 218840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
H4656C1	STANDARD SEALED BEAM	1.00	EACH	\$18.00	\$18.00
Total Work Order Item Part Cost [30150]					\$18.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	06/25/2021	REPLACED LIGHT	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [30150]				0.25	\$16.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20178 Total Cost	\$16.25	\$18.00	\$34.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20277	grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	06/29/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30257	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/28/2021	Brandon Zasada	31 HR 219668 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.70	\$11.55
Total Work Order Item Part Cost [30257]					\$11.55

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	06/29/2021	grease	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [30257]			3.00		\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30265	AIR LEAK ABOVE PUSHER AXLE	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/29/2021	Brandon Zasada	31 HR 219668 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	VALVE 0087036	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [30265]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/29/2021	FOUND QUICK RELEASE VALVE LEAKING, REPLACED VALVE	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [30265]			1.50		\$97.50

Total Labor Total Part Cost Total Cost

		Cost							
Work Order 20277 Total Cost		\$292.50	\$56.55			\$349.05			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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20461	compensating pump inop	02. 2.3102	3102 2002 FREIGHTLINER	Low	zzzTravis Kelchen	07/02/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30408	compensating pump inop	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Pump	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/06/2021	Brandon Zasada	40 HR 219769 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$33.00	\$33.00
RANDO	HYDRAULIC OIL	80.00	QT	\$3.12	\$249.92
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$10.00	\$10.00
	1483222 pump	1.00	EACH	\$675.00	\$675.00
Total Work Order Item Part Cost [30408]					\$1,007.92

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/06/2021	change filters fill oil install water tank	3.00	RC1	\$195.00
Travis Kelchen	07/02/2021	determined pump is bad, removed water tank to get to the pump	0.50	RC1	\$32.50
Travis Kelchen	07/03/2021	removed pump, installed new pump	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [30408]			6.50		\$422.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 20461 Total Cost		\$422.50	\$1,007.92	\$1,430.42

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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20629	passenger side suppention falling apart	02. 2.3102	3102 2002 FREIGHTLINER	Medium	Landen Knapp	07/10/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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30684	passenger side supention falling apart	Reactive Repair / Steering / Suspension Emergency Breakdown	Other	Normal Wear and Tear	Repaired / Replaced	None		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/21/2021	Brandon Zasada	66 HR 220045 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	2.00	EACH	\$50.00	\$100.00
380003A	TEFLON* OIL BATH SEAL	1.00	EACH	\$41.00	\$41.00
	WRECKER--TEGELERS 21-9089	1.00	EACH	\$500.00	\$500.00
	TORQUE ROD CSI 807250	1.00	EACH	\$448.91	\$448.91
	S-CAM TUBE E57 3299Q6257	1.00	EACH	\$131.02	\$131.02
	TORQUE ROD CSI 807216	1.00	EACH	\$515.29	\$515.29
	449-4973 protorq nut	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [30684]					\$1,781.22

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/20/2021	rebuilt top hat plates on both sides installed new torque arms on passenger side and walking beam put wheels back on truck	6.00	RC1	\$390.00
Travis Kelchen	07/13/2021	weld torque tube bracket back on axle, put brakes and hub back on	7.00	RC1	\$455.00
Travis Kelchen	07/10/2021	HELPED ON SERVICE CALL	2.00	RC1	\$130.00
Landen Knapp	07/10/2021	service call to new veinna and both torque arms were busted off tried to pick truck up wasnt able to with load on truck unloaded truck and called wrecker	3.50	RC1	\$227.50
Travis Kelchen	07/12/2021	dissassembled right rear suspension, got torque arm hanger cleaned up and ready to weld back on	3.25	RC1	\$211.25
Total Work Order Item Labor Cost [30684]			21.75		\$1,413.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30728	replace a/c compressor and hoses	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Compressor	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/21/2021	Brandon Zasada	66 HR 220045 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	COMPRESSOR N83 304QP7H154475	1.00	EACH	\$190.00	\$190.00
	A/C LINES--DUB HOSE 669867	1.00	EACH	\$202.14	\$202.14
	DRIER ABP N83 319615	1.00	EACH	\$22.62	\$22.62
R134A	R134A FREON REFRIGERANT KEG	3.00	LB	\$4.62	\$13.86
	shop supplies	1.00	EACH	\$20.00	\$20.00
R134A	R134A FREON REFRIGERANT KEG	3.00	LB	\$4.62	\$13.86
Total Work Order Item Part Cost [30728]					\$462.48

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/20/2021	ac still inop recovered system and only had .304 lbs in it air flow in cab not the best either	0.50	RC1	\$32.50
Landen Knapp	07/21/2021	found leak on switch on receiver dryer replaced oring and charged system washed evaporator out to get better air flow in cab installed hvac box back together	1.50	RC1	\$97.50
Travis Kelchen	07/14/2021	install hoses, charge ac	2.25	RC1	\$146.25
Travis Kelchen	07/12/2021	remove 3 hoses and compressor, bolt new compressor on	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [30728]			6.25		\$406.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31034	right rear outer drive tire flat	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	07/21/2021	Brandon Zasada	66 HR	220045 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [31034]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/20/2021	repaired hole in tire	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [31034]				0.50	\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20629 Total Cost	\$1,852.50	\$2,273.70	\$4,126.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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21266	New flop over chute	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	08/02/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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31447	New flop over chute	Reactive Repair / Emergency Breakdown	Mixer Component	Chutes	Accident	Repaired / Replaced		
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	08/02/2021	Brandon Zasada	90 HR	220296 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1225290	CHUTE, F/O, PAVING, 34.50, MTM	1.00	EACH	\$415.00	\$415.00
Total Work Order Item Part Cost [31447]					\$415.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	08/02/2021	Replaced flop over chute	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [31447]				0.50	\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21266 Total Cost	\$32.50	\$415.00	\$447.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21310	DRIVE AXLE ALIGNMENT--TEGELERS	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	08/03/2021	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31492	DRIVE AXLE ALIGNMENT--TEGELERS	Proactive Repair	Drivetrain	Axle - Rear	Normal Wear and Tear	Adjusted / Aligned	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/03/2021	Brandon Zasada	90 HR 220296 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21310 Total Cost	\$0.00	\$187.25	\$187.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21548	bm doesnt go down sometimes	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	08/10/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31860	bm doesnt go down sometimes	Preventative Maintenance	Hydraulic Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/2021	Brandon Zasada	135 HR 220952 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0085712 pilot check valve	1.00	EACH	\$60.00	\$60.00
	0126137 chute psi switch	1.00	EACH	\$100.00	\$100.00
	shop supplies	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [31860]					\$175.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/10/2021	found the chute psi switch bypassed replaced it and installed a new one found that low voltage at both up down coils replaced the psi switch and conector at mixer	3.25	RC1	\$211.25

harness for psi switch
found bad check valve for
chute up replaced it

Total Work Order Item Labor Cost [31860]

3.25

\$211.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31861	change tang for when pushers are down	Preventative Maintenance	TAG / PUSHER AXLE	Air Fitting	Not working/Leaking	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/2021	Brandon Zasada	135 HR 220952 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31868	oil change service	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/2021	Brandon Zasada	135 HR 220952 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
PA2705	AIR FILTER ELEMENT	1.00	EACH	\$36.30	\$36.30
15W40	15 W 40 Oil	38.00	QT	\$2.86	\$108.68
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [31868]					\$207.13

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	08/10/2021	oil change	2.00	RC1	\$130.00
Zachary Krapfl	08/10/2021	oil change	1.25	RC1	\$81.25
Landen Knapp	08/10/2021	changed oil and fuel filter	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [31868]				4.50	\$292.50

Total Labor

Total Part Cost

Total Cost

		Cost						
Work Order 21548 Total Cost		\$520.00	\$382.13		\$902.13			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21682	WINDOW WONT GO UP	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	08/14/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32030	WINDOW WONT GO UP	Reactive Repair / Emergency Breakdown	Cab	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/14/2021	Brandon Zasada	144 HR 221112 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [32030]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	08/14/2021	FOUND WINDOW CAME OUT OF TRACK, REMOVED PANEL AND GOT BACK IN PLACE	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [32030]			1.00		\$65.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 21682 Total Cost		\$65.00	\$20.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22186	replace drive tires	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	08/31/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32636	replace drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/01/2021	Brandon Zasada	214 HR 222120 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	POMPS CASINGS	4.00	EACH	\$75.00	\$300.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	8.00	EACH	\$290.08	\$2,320.65
Total Work Order Item Part Cost [32636]					\$2,660.65

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/31/2021	pulled wheels off truck cleaned matting surfaces dismounted and mounted new tires	5.00	RC1	\$325.00
Landen Knapp	09/01/2021	tightened wheel nuts	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [32636]			5.50		\$357.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22186 Total Cost	\$357.50	\$2,660.65	\$3,018.15

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22192	Grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	09/01/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32647	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/01/2021	Brandon Zasada	214 HR 222120 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$19.31	\$19.31
40700	4" ROUND MODEL 40 GROMMET	1.00	EACH	\$1.50	\$1.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [32647]					\$56.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	09/01/2021	grease	2.00	RC1	\$130.00
Jeff Zalaznik	09/01/2021	replace light in b/m	0.25	RC1	\$16.25
Landen Knapp	09/01/2021	replaced pigtail	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [32647]			2.50		\$162.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22192 Total Cost	\$162.50	\$56.20	\$218.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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22393	service call fan belt came off	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	09/09/2021	Transferred	Field
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32933	service call fan belt came off	Reactive Repair / Emergency Breakdown	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/13/2021	Brandon Zasada	214 HR 222120 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	IDLER PULLEY 3400884	1.00	EACH	\$184.89	\$184.89
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
	k080730hd belt	1.00	EACH	\$66.99	\$66.99
Total Work Order Item Part Cost [32933]					\$291.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/09/2021	went to carquest for belt went out to job site found idler pulley locked up on fan belt got truck back to shop to put new pulley on	1.75	RC1	\$113.75
Brandon Zasada	09/10/2021	REPLACED PULLEY, INSTALLED BELT	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [32933]			2.75		\$178.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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32945	installed new am/fm radio	Preventative Maintenance	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/13/2021	Brandon Zasada	214 HR 222120 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [32945]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/10/2021	replaced the speaker wiring in driver side speaker	1.50	RC1	\$97.50
Landen Knapp	09/09/2021	helped wire radio up	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [32945]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22393 Total Cost	\$308.75	\$311.88	\$620.63

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22953	Grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	09/28/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33628	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/20/2021	Brandon Zasada	343 HR 223741 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [33628]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	09/28/2021	Grease	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [33628]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33845	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2021	Brandon Zasada	343 HR 223741 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22953 Total Cost	\$130.00	\$30.80	\$160.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23324	fitting and air lines leaking on hopper cylinder	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	10/11/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34133	fitting and air lines leaking on hopper cylinder	Preventative Maintenance	Mixer Component	Hopper	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/11/2021	Brandon Zasada	377 HR 224182 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [34133]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/11/2021	replaced both fittings in cylinder and replaced one air line going to cylinder	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [34133]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23324 Total Cost	\$97.50	\$20.00	\$117.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
23768	OIL CHANGE/SERVICE AIR DRIER	02. 2.3102	3102 2002 FREIGHTLINER	Medium	Brandon Zasada	10/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34499	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/28/2021	Brandon Zasada	439 HR 224810 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34771	OIL CHANGE/SERVICE AIR DRIER	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/28/2021	Brandon Zasada	439 HR 224810 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
15W40	15 W 40 Oil	40.00	QT	\$2.86	\$114.40
PA2705	AIR FILTER ELEMENT	0.00	EACH	\$36.30	\$0.00
Total Work Order Item Part Cost [34771]					\$165.55

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	10/26/2021	CHANGED OIL, OIL AND FUEL FILTERS. SERVICED AIR DRIER	3.00	RC1	\$195.00
Jeff Zalaznik	10/28/2021	GREASED TRUCK, CHECKED TIRES	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [34771]			5.00		\$325.00

Total Labor

Total Part Cost

Total Cost

		Cost							
Work Order 23768 Total Cost		\$325.00	\$165.55			\$490.55			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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23901	SERVICE AIR DRIER	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	10/28/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34999	service air dryer	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/26/2021	Brandon Zasada	440 HR 224811 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
107794X	AD9 FILTER	1.00	EACH	\$24.20	\$24.20
Total Work Order Item Part Cost [34999]					\$76.89

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	10/28/2021	SERVICE AIR DRIER	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [34999]			1.00		\$65.00

		Total Labor Cost	Total Part Cost			Total Cost
Work Order 23901 Total Cost		\$65.00	\$76.89			\$141.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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24390	Replace air tank drain valve	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	11/12/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35731	Replace air tank drain valve	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/12/2021	Brandon Zasada	509 HR 225554 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
110	1/4" DRAIN VALVE	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [35731]					\$11.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	11/12/2021	replaced drain valve	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [35731]				0.25	\$16.25

Work Order 24390 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$16.25	\$11.00	\$27.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24468	air leak when park brake set	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	11/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35812	left rear McNeilous left brake light inop	Preventative Maintenance	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/15/2021	Brandon Zasada	517 HR 225663 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [35812]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/15/2021	found weather pack conector in frame rail that comes from that fender unplugged half way cleaned concrete out to lock conector back in and greased conector	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35812]				0.50	\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35813	air leak when park brake set	Preventative	Brake Systems	Valves	Normal Wear and	Repaired /	None	

Maintenance	Tear	Replaced
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/15/2021	Brandon Zasada	517 HR 225663 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [35813]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/15/2021	didnt find a valve acting up found the big 5/8 airline coming into bm park brake valve leaking replaced leaking fitting	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35813]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24468 Total Cost	\$65.00	\$20.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24558	Grease, replace ball valve	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	11/19/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35765	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Brandon Zasada	536 HR 225829 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35936	replace ball valve to add water	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	11/12/2021	Brandon Zasada	536 HR 225829 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose clamp size 24	2.00	EACH	\$1.50	\$3.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
63138	1" BRASS BALL VALVE	1.00	EACH	\$30.25	\$30.25
Total Work Order Item Part Cost [35936]					\$73.25

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	11/19/2021	replaced ball valve	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [35936]			0.75		\$48.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35937	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/12/2021	Brandon Zasada	536 HR 225829 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [35937]					\$30.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	11/19/2021	grease	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [35937]			1.25		\$81.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24558 Total Cost	\$130.00	\$104.05	\$234.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24649	BRAKE VALVE STICKING AND LEAKING AIR AFTER PRESSING BRAKE PEDAL	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	11/23/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36050	BRAKE VALVE STICKING AND LEAKING AIR AFTER PRESSING BRAKE PEDAL	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/23/2021	Brandon Zasada	536 HR 225829 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	VALVE E-SL110207	1.00	EACH	\$82.00	\$82.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [36050]					\$122.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/22/2021	REMOVED BRAKE VALVE. SEARCHED THROUGH ALL BOXES FOR VALVE. FOUND VALVE AND REPLACED, NO LEAKS	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [36050]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24649 Total Cost	\$130.00	\$122.00	\$252.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25002	replace front right blinker, weather paks both sides	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	12/08/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36507	replace front right blinker, weather paks both sides	Proactive Repair	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/07/2021	Brandon Zasada	592 HR 226485 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$20.00	\$100.00
	3/4" split loom PVC	2.00	FOOT	\$0.50	\$1.00
	3 wire weather pack	2.00	EACH	\$5.00	\$10.00
WWS841013544	TURN SIGNAL (CHR) LED LHS.	1.00	EACH	\$109.00	\$109.00
Total Work Order Item Part Cost [36507]					\$220.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	12/08/2021	replaced front right turn signal, weather packs on both sides	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [36507]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25002 Total Cost	\$195.00	\$220.00	\$415.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25101	CHECK ENGINE LIGHT	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	12/13/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36678	CHECK ENGINE LIGHT	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/13/2021	Brandon Zasada	592 HR 226485 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SENSOR 66-05649-000	1.00	EACH	\$130.00	\$130.00
Total Work Order Item Part Cost [36678]					\$130.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	12/13/2021	REPLACED COOLANT LEVEL SENSOR	0.50	RC1	\$0.00
Total Work Order Item Labor Cost [36678]			0.50		\$0.00

	Total Labor Cost	Total Part Cost	Total Cost

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	04/13/2022	chipped drum	6.00	RC1	\$420.00
Total Work Order Item Labor Cost [40858]			6.00		\$420.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27444 Total Cost	\$420.00	\$60.00	\$480.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
27653	ANNUAL SERVICE/DOT INSPECTION	02. 2.3102	3102 2002 FREIGHTLINER	Low		Brandon Zasada	04/20/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39372	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39586	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/25/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
31900CT	31-900CT BATTERY	3.00	EACH	\$148.50	\$445.50
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.66	\$5.66
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.20	\$8.80
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$9.50	\$9.50
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69
RANDO OIL	HYDRAULIC OIL	8.00	QT	\$3.12	\$24.99
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$33.00	\$33.00
10W30 T4 550045137	10 W 30 Engine Oil	4.00	QT	\$3.25	\$12.98
75W90 Gear Oil	75 W 90 Gear Oil	8.00	QT	\$10.04	\$80.32
Total Work Order Item Part Cost [39586]					\$630.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/20/2022	HELPED REPAIR TURN SIGNAL WIRING, ADJUSTED CLUTCH	1.50	RC1	\$105.00
Landen Knapp	04/21/2022	worked on anual sheet	0.50	RC1	\$35.00
Chris Funke	04/20/2022	WORKED ON ANNUAL, REPLACED BATTERIES, REPAIRED TURN SIGNAL WIRING	5.00	RC1	\$350.00
Total Work Order Item Labor Cost [39586]			7.00		\$490.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41157	RIGHT FRONT DRIVE AXLE SHAFT LEAKING OIL	Reactive Repair / Emergency Breakdown	Drivetrain	Axle - Rear	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [41157]					\$60.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	04/20/2022	REPLACED AXLE GASKET. REPLACED 2 STUDS THAT WERE BAD	3.00	RC1	\$210.00
Landen Knapp	04/20/2022	EXTRACTED BROKEN STUD	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [41157]			3.50		\$245.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41205	right front drive brake hoses rubbing on frame rail	Preventative Maintenance	Brake Systems	Hose / Hose Assembly	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	18148 air brake hose	1.00	EACH	\$17.00	\$17.00
	shop supplies	1.00	EACH	\$25.00	\$25.00
	18128 air brake hose	1.00	EACH	\$16.00	\$16.00
Total Work Order Item Part Cost [41205]					\$58.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2022	pulled out park brake hose for right front and made longer one so it doesnt rub and tied it up	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [41205]			0.75		\$52.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41208	left rear drive brake hose rubbing on frame	Preventative Maintenance	Brake Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [41208]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2022	changed agel of 45 fittings and tied them up	0.25	RC1	\$17.50
Total Work Order Item Labor Cost [41208]				0.25	\$17.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41209	both flat bar McNeilus fender support bolts lose	Preventative Maintenance	Body	Mounts	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [41209]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2022	pulled bolts out and installed new ones	0.25	RC1	\$17.50
Total Work Order Item Labor Cost [41209]				0.25	\$17.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41210	water pump stub hose leaking at clamps	Preventative Maintenance	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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41212	side tanks on radiator leaking	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41220	both bm fenders cracked up	Preventative Maintenance	Bridge Master	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [41220]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2022	drilled holes and zip tied them together	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [41220]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41223	left side rear suspension tower cracked on outside where tower meets frame	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [41223]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2022	ground out crack welded it and painted it	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [41223]			0.75		\$52.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41224	left rear drive chamber leaking	Preventative Maintenance	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/25/2022	Brandon Zasada	697 HR 227445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$35.20	\$35.20
	30cl chamber clamp	1.00	EACH	\$10.00	\$10.00
	3030 short diaphragm	1.00	EACH	\$6.00	\$6.00
Total Work Order Item Part Cost [41224]					\$51.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2022	replaced chamber clamp and diaphragm on left rear drive brake	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [41224]			0.50		\$35.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41225	check valve on bm cylinder rod end leaking	Preventative Maintenance	Hydraulic Systems	Cylinder / Rods	Not working/Leaking	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/25/2022	Brandon Zasada	697 HR 227445 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 27653 Total Cost		\$1,172.50	\$834.64	\$2,007.14				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location

28013	FLAT TIRE REPAIR	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	05/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41663	FLAT TIRE REPAIR	Reactive Repair / Tires / Wheels Emergency Breakdown		Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/02/2022	Brandon Zasada	723 HR 227812 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28013 Total Cost	\$0.00	\$48.00	\$48.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28105	ABS LIGHT ON	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	05/04/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41764	ABS LIGHT ON	Reactive Repair / Brake Systems Emergency Breakdown		Anti-Lock Brake System	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/04/2022	Brandon Zasada	729 HR 227889 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [41764]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	05/03/2022	FOUND 1 CODE FOR LEFT STEER SENSOR FREQUENCY ISSUE, CHECKED WIRING, LOOKED GOOD, CLEARED CODE	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [41764]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 28105 Total Cost		\$70.00	\$20.00	\$90.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28167	OIL CHANGE	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	05/06/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41858	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2022	Brandon Zasada	738 HR 227961 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PA2705	AIR FILTER ELEMENT	1.00	EACH	\$36.30	\$36.30
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [41858]					\$253.53

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	05/05/2022	CHANGED OIL	4.00	RC1	\$280.00
Robert Naber	05/05/2022	HELPED WITH OIL CHANGE	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [41858]			6.00		\$420.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28167 Total Cost	\$420.00	\$253.53	\$673.53

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28300	HOPPER BIB, FM RADIO	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	05/10/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42026	HOPPER BIB	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/10/2022	Brandon Zasada	756 HR 228141 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1140780	COLLECTOR BIB-TYPE 3 POLY	1.00	EACH	\$75.00	\$75.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [42026]					\$115.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Timothy Demmer	05/09/2022	REPLACED BIB	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [42026]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42027	FM RADIO INOP	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/10/2022	Brandon Zasada	756 HR 228141 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	RADIO	1.00	EACH	\$135.00	\$135.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [42027]					\$175.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	05/09/2022	REPLACED RADIO	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [42027]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28300 Total Cost	\$280.00	\$290.00	\$570.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29568	GREASE	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	06/21/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42374	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/21/2022	Brandon Zasada	935 HR 230376 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [42374]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	06/20/2022	GREASED TRUCK	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [42374]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43459	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/21/2022	Brandon Zasada	935 HR 230376 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29568 Total Cost	\$105.00	\$35.40	\$140.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
30308	OIL CHANGE	02. 2.3102	3102 2002 FREIGHTLINER	Low		Brandon Zasada	07/15/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44012	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/15/2022	Brandon Zasada	1043 HR 231799 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
GREASE	GREASE	2.00	EACH	\$8.25	\$16.50
15W40	15 W 40 Oil	40.00	QT	\$3.32	\$132.80
PA2705	AIR FILTER ELEMENT	1.00	EACH	\$36.30	\$36.30
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$10.47	\$10.47
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [44012]					\$242.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	07/15/2022	CHANGED OIL AND GREASED	2.00	RC1	\$140.00
Marvin White	07/15/2022	CHANGED OIL AND GREASED	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [44012]			4.00		\$280.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44582	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/15/2022	Brandon Zasada	1043 HR 231799 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30308 Total Cost	\$280.00	\$242.20	\$522.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30495	truck will not start	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	07/21/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44971	truck will not start	Preventative	Electrical System	Relay / Timer	Normal Wear and	Repaired /	None	

Maintenance	Tear	Replaced
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/21/2022	Brandon Zasada	1065 HR 232029 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sbc2169 starter solenoid	1.00	EACH	\$65.00	\$65.00
Total Work Order Item Part Cost [44971]					\$65.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/21/2022	truck would start when starter solenoid was jumped replaced solenoid	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [44971]			0.75		\$52.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44974	fitting leaking on barrel end of chute cylinder	Preventative Maintenance	Hydraulic Systems	Cylinder / Rods	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/21/2022	Brandon Zasada	1065 HR 232029 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [44974]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/21/2022	replaced o ring on barrel end of chute cylinder and put hose back on	0.25	RC1	\$17.50
Total Work Order Item Labor Cost [44974]			0.25		\$17.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30495 Total Cost	\$70.00	\$70.00	\$140.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31016	GREASE	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	08/08/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45545	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/08/2022	Brandon Zasada	1131 HR 232889 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [45545]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	08/08/2022	GREASED TRUCK	1.50	RC1	\$105.00
Craig Gaul	08/08/2022	GREASED TRUCK	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [45545]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31016 Total Cost	\$210.00	\$39.40	\$249.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31860	GREASE	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	09/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46315	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	Brandon Zasada	1284 HR 234898 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$11.73	\$11.73
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [46315]					\$51.13

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	09/07/2022	greased and replaced fuel filters	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46315]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46754	replace both bridgemaster tires	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	Brandon Zasada	1284 HR 234898 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-NEW-STRAIGHT	11R22.5-NEW-STRAIGHT	2.00	EACH	\$403.20	\$806.40
Total Work Order Item Part Cost [46754]					\$806.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	09/07/2022	replaced tires	1.00	RC1	\$70.00
Andy Riniker	09/07/2022	replaced tires	0.50	RC1	\$35.00
Craig Gaul	09/07/2022	replaced tires	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46754]			2.50		\$175.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31860 Total Cost	\$245.00	\$857.53	\$1,102.53

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31993	CHIP DRUM/HOPPER	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	09/12/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

46930	CHIP DRUM/HOPPER	Preventative Maintenance	Mixer Component	Chip Out Drum	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/12/2022	Brandon Zasada	1308 HR 235279 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [46930]					\$22.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	09/12/2022	CHIPPED ON TRUCK	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [46930]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31993 Total Cost	\$140.00	\$22.40	\$162.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32274	OIL CHANGE	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	09/20/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47111	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/20/2022	Brandon Zasada	1356 HR 235840 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47279	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/20/2022	Brandon Zasada	1356 HR 235840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PA2705	AIR FILTER ELEMENT	0.00	EACH	\$40.66	\$0.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$12.32	\$0.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$29.26	\$29.26
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
BF1259	CUMMINS FUEL FILTER	0.00	EACH	\$11.73	\$0.00
Total Work Order Item Part Cost [47279]					\$232.27

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	09/20/2022	CHANGED OIL	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [47279]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32274 Total Cost	\$140.00	\$232.27	\$372.27

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32324	right side pusher up bag air 3/4 stud broke off of it	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	09/21/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47333	right side pusher up bag air 3/4 stud broke off of it	Preventative Maintenance	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/20/2022	Brandon Zasada	1362 HR 235915 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
	as-4524 up air bag	1.00	EACH	\$130.00	\$130.00
Total Work Order Item Part Cost [47333]					\$140.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	09/21/2022	helped air bag job	0.75	RC1	\$52.50
Landen Knapp	09/21/2022	installed new up air bag on right side pusher axle	0.75	RC1	\$52.50

used all new hardware
and fitting

Total Work Order Item Labor Cost [47333]

1.50

\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32324 Total Cost	\$105.00	\$140.00	\$245.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32677	service air dryer	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	09/30/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47794	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/29/2022	Brandon Zasada	1387 HR 236285 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$28.21	\$28.21
	shop supplies	1.00	EACH	\$5.00	\$5.00
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$70.69	\$70.69
Total Work Order Item Part Cost [47794]					\$103.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/30/2022	serviced air dryer	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [47794]			0.75		\$52.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32677 Total Cost	\$52.50	\$103.91	\$156.41

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33899	B/M PROX STUCK ON	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	11/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49425	B/M PROX STUCK ON	Proactive Repair	Mixer Component	Other	Normal Wear and	Repaired /	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2022	Brandon Zasada	1411 HR 236600 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	4-WIRE PROX 1539595	1.00	EACH	\$105.00	\$105.00
Total Work Order Item Part Cost [49425]					\$127.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/07/2022	REPLACED PROX SWITCH	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49425]			1.00		\$70.00

Work Order 33899 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$70.00	\$127.40	\$197.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35580	3102-Annual Inspection	02. 2.3102	3102 2002 FREIGHTLINER	Low	Isaac Willenbring	01/13/2023	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51772	right rear front pedestal bolt loose	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/17/2023	Brandon Zasada	1426 HR 236802 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [51772]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	01/16/2023	cut bad bolt out and replaced with new	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [51772]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51773	loose bolts in lower front engine mount crossmember	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/17/2023	Brandon Zasada	1426 HR 236802 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [51773]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	01/16/2023	replaced loose bolts	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [51773]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51774	right b/m wire harness bad	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/17/2023	Brandon Zasada	1426 HR 236802 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	b/m light harness (189221)	1.00	EACH	\$65.00	\$65.00
10250R	RED LED MODEL10 C/M LAMP	1.00	EACH	\$9.12	\$9.12
Total Work Order Item Part Cost [51774]					\$128.33

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	01/16/2023	replaced wire harness	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [51774]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51775	Annual Inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/17/2023	Brandon Zasada	1426 HR 236802 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	5.00	QT	\$4.09	\$20.45
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$11.70	\$11.70
RANDO OIL	HYDRAULIC OIL	4.00	QT	\$3.85	\$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$40.66	\$40.66
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$8.52	\$8.52
Total Work Order Item Part Cost [51775]					\$150.94

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	01/13/2023	checked diff, checked trans, changed hydraulic & p/s filters.	3.00	RC1	\$210.00
Landen Knapp	01/16/2023	dot Inspection	1.50	RC1	\$105.00
Isaac Willenbring	01/13/2023	jump and charge batteries to get started	1.50	RC1	\$105.00
Isaac Willenbring	01/16/2023	checked wheel bearings, freeze protection, batteries, nitrogen in b/m, hydraulic fan, evaporator.	2.25	RC1	\$157.50
Total Work Order Item Labor Cost [51775]			8.25		\$577.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51779	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/17/2023	Brandon Zasada	1426 HR 236802 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35580 Total Cost	\$857.50	\$328.55	\$1,186.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38780	replace batteries	02. 2.3102	3102 2002 FREIGHTLINER	Low	Corey Feltes	05/23/2023	Closed	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56345	replace batteries	Preventative Maintenance	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/23/2023	Brandon Zasada	1431 HR 236845 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RXBT31S91EXCH	BATTERY-HD GRP 31	3.00	EACH	\$55.23	\$165.69
Total Work Order Item Part Cost [56345]					\$165.69

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/23/2023	test and replace batteries	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [56345]				1.00	\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56350	look over truck	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Inspection	Inspected / Advised	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/23/2023	Brandon Zasada	1431 HR 236845 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	1.00	EACH	\$101.64	\$101.64
Total Work Order Item Part Cost [56350]					\$101.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/23/2023	look over truck. replaced right rear inner drive tire	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [56350]				2.50	\$212.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38780 Total Cost	\$297.50	\$267.33	\$564.83
	Total Labor Cost	Total Part Cost	Total Cost

Total Cost

\$20,676.25

\$21,732.58

\$42,408.83