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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1517	Truck got stuck	Proactive Repair	Drivetrain	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
	tow			0.00		EACH	\$210.00	\$0.00
	Total Work O	order Item Part Cos	st [1517]					\$0.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			08/27/2019 Towe	r		3.00	RC1	\$180.00
	Total Work 0	order Item Labor C	ost [1517]			3.00		\$180.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
BD7154	CUMMINS DUA	AL FLOW OIL FILTER		1.00		EACH	\$23.03	\$23.03
PA2705	AIR FILTER EL	EMENT		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 O	order Item Part Cos	st [1639]					\$158.51

Work Order Item Labor

Work Order Ite	em Labor							
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenl			08/28/2019 greas			1.00	RC1	\$60.00
Matt Weinschenl	k		08/28/2019 oil cha	ange		2.00	RC1	\$120.00
	Total Work O	rder Item Labor Co	ost [1639]			3.00		\$180.00
		Total Labor Cost		ost	Total Cost	ŧ		
Work Order 14	106 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	0082521			1.00		EACH	\$150.00	\$150.00
	Total Work O	rder Item Part Cos	t [2136]					\$150.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	k		09/10/2019 replac tag ax	ced mac valve for kle not going down		2.00	RC1	\$120.00
	Total Work O	rder Item Labor Co	ost [2136]			2.00		\$120.00

		Total Labor Cost		ost	Total Co	ost		
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	09/12/2	019 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2239	ADD COOLANT	Preventative Maintenance	Engine	Other	Other	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/12/2019	Kristi Penner	8540 HR	
Work Order The	um Doube						204722 MILE	
Work Order Ite				0		1154	Hait Balas	D+ C+
Part ID	Part Descrip COOLANT	tion		Quantity 2.00		UM EACH	Unit Price	Part Cost
			. [2222]	2.00		EACH	\$8.00	\$16.00
		Order Item Part Cos	ST [2239]					\$16.00
Work Order Ite	em Labor					_		
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			08/09/2019 ADD (COOLANT		1.50	RC1	\$90.00
	Total Work (Order Item Labor C	ost [2239]			1.50		\$90.00
		Total Labor		ost	Total Cost	:		
Work Order 188	81 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2240	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
	Total Work (Order Item Part Cos	st [2240]					\$7.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
MIKE MILLS			08/20/2019 greas	e		1.00	RC1	\$60.00
	Total Work (Order Item Labor C	ost [2240]			1.00		\$60.00
		Total Labor	Total Part Co	ost	Total Cost			
		Cost						

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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3422	engine tick	Proactive Repair	Engine	Fuel Injector	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
3411756RX	INJ, CELECT 98	M11 ISM		1.00		EACH	\$259.79	\$259.79
	Total Work Or	der Item Part Cos	t [3422]					\$259.79
Work Order Ite	em Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk			10/09/2019 replac	ed #4injector		3.50	RC1	\$210.0
		Total Labor Cost		ost	Total Cost			
Work Order 27	35 Total Cost	\$210.00		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Description							
4368	serviced air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
	•		Air Dryer Tracking Account Description	Air Dryer Item Condition		Preventive Maintenance Completed	None Completion Meter Reading	Warranty
4368	serviced air dryer	Maintenance Tracking	Tracking Account	,	Maintenance Completion Date	Preventive Maintenance Completed	Completion	Warranty
4368	serviced air dryer Job Description -	Maintenance Tracking	Tracking Account	Item Condition	Maintenance Completion Date	Preventive Maintenance Completed Completed By	Completion Meter Reading 8891 HR	Warranty
4368 Job ID - Work Order Ite	serviced air dryer Job Description -	Maintenance Tracking Account ID	Tracking Account	Item Condition	Maintenance Completion Date	Preventive Maintenance Completed Completed By	Completion Meter Reading 8891 HR	ŕ
4368 Job ID - Work Order Ite Part ID	Job Descriptiton - em Parts	Maintenance Tracking Account ID	Tracking Account	Item Condition Complete	Maintenance Completion Date	Preventive Maintenance Completed Completed By Matt Weinschenk	Completion Meter Reading 8891 HR 207702 MILE	Warranty Part Cos \$22.9
4368 Job ID	serviced air dryer Job Descriptiton - em Parts Part Descripti	Maintenance Tracking Account ID -	Tracking Account	Item Condition Complete Quantity	Maintenance Completion Date	Preventive Maintenance Completed Completed By Matt Weinschenk UM	Completion Meter Reading 8891 HR 207702 MILE	Part Cos

Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			11/01/2019 servic	ed air dryer		1.00	RC1	\$60.00
	Total Work Ord	der Item Labor Co	ost [4368]			1.00		\$60.00
		Total Labor		ost	Total Cost	:		
Work Order 34	19 Total Cost	Cost \$60.00		80	\$130.80	1		
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4933	brake chamber leaking	Proactive Repair	Brake Systems	Brake Chamber	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBAC	K BRAKE CHAMBER		1.00		EACH	\$32.00	\$32.00
	Total Work Ord	der Item Part Cos	t [4933]					\$32.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			11/14/2019 replac chaml			1.00	RC1	\$60.00
	Total Work Ore	der Item Labor Co	ost [4933]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 37	90 Total Cost	\$60.00	\$32.	00	\$92.00	1		
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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/18/2019	9 Matt Weinschenk	8930 HR 207950 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		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 Ord	ler Item Part Cos	st [4950]					\$32.28
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
MIKE MILLS			11/12/2019 char	nged oil and grease		1.50	RC1	\$90.00
	Total Work Ord	ler Item Labor C	ost [4950]			1.50		\$90.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4951	replaced ball valve	Proactive Repair	Mixer Component	Water Tank	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/18/2019	9 Matt Weinschenk	8930 HR 207950 MILE	
Work Order It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
1" BRASS BALL V	VALVE 1" BRASS BALL \	/ALVE		1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Cos	st [4951]					\$20.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
MIKE MILLS			11/12/2019 repl leak	aced ball valve for king		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor C	ost [4951]			1.00		\$60.00
		Total Labor Cost		Cost	Total Cos	t		
Work Order 37	96 Total Cost	\$150.00		2.28	\$202.28	8		
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
4389	Change water valve	02. 2.3102	3102 2002 FREIGHTLINE	ER Low	Tracy Deutmeyer	12/11/201	9 Transferred	Shop

		_						
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		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 Ord	der Item Part Cos	t [5891]					\$25.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
MIKE MILLS			09/16/2019 Chan	ge Water Valve		0.50	RC1	\$30.00
	Total Work Ord	der Item Labor Co	st [5891]			0.50		\$30.00
		Total Labor	Total Part C	ost	Total Cost			_
		Cook		030	100010050	•		
Work Order 43	389 Total Cost	Cost \$30.00			\$55.00			
Work Order 43				.00			Status Name	Planned Work Location
		\$30.00	\$25	.00 Priority Name	\$55.00	Created On	Status Name Transferred	
Work Order ID	D Description	\$30.00 Equipment ID	\$25 Equipment Description	.00 Priority Name	\$55.00 Created By	Created On		Location
Work Order ID 4574 Work Order	O Description Grease Work Order Item	\$30.00 Equipment ID 02. 2.3102	\$25 Equipment Description 3102 2002 FREIGHTLINER	.00 Priority Name	\$55.00 Created By Tracy Deutmeyer	Created On 12/13/2019	Transferred	Location Shop
Work Order ID 4574 Work Order Item ID	O Description Grease Work Order Item Description	\$30.00 Equipment ID 02. 2.3102 Type Preventative	\$25 Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name Low Subcomponent	\$55.00 Created By Tracy Deutmeyer Failure Preventive	Created On 12/13/2019 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
Work Order ID 4574 Work Order Item ID 6118	Grease Work Order Item Description GREASE	\$30.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking	\$25 Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account	Priority Name Low Subcomponent Grease	\$55.00 Created By Tracy Deutmeyer Failure Preventive Maintenance Completion Date	Created On 12/13/2019 Action Preventive Maintenance Completed	Transferred Problem None Completion	Shop Work Location
Work Order ID 4574 Work Order Item ID 6118	O Description Grease Work Order Item Description GREASE Job Description -	\$30.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking	\$25 Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description	.00 Priority Name Low Subcomponent Grease Item Condition	\$55.00 Created By Tracy Deutmeyer Failure Preventive Maintenance Completion Date	Created On 12/13/2019 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 88444 HR	Shop Work Location
Work Order ID 4574 Work Order Item ID 6118 Job ID	O Description Grease Work Order Item Description GREASE Job Description -	\$30.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	\$25 Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description	.00 Priority Name Low Subcomponent Grease Item Condition	\$55.00 Created By Tracy Deutmeyer Failure Preventive Maintenance Completion Date	Created On 12/13/2019 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 88444 HR	Shop Work Location
Work Order ID 4574 Work Order Item ID 6118 Job ID Work Order Item	O Description Grease Work Order Item Description GREASE Job Descriptiton - em Parts	\$30.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	\$25 Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete	\$55.00 Created By Tracy Deutmeyer Failure Preventive Maintenance Completion Date	Created On 12/13/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 88444 HR 207368 MILE	Location Shop Work Location Warranty
Work Order ID 4574 Work Order Item ID 6118 Job ID Work Order Ite Part ID	O Description Grease Work Order Item Description GREASE Job Descriptiton - em Parts Part Description	\$30.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	\$25 Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete Quantity	\$55.00 Created By Tracy Deutmeyer Failure Preventive Maintenance Completion Date	Created On 12/13/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 88444 HR 207368 MILE Unit Price	Location Shop Work Location Warranty Part Cost
Work Order ID 4574 Work Order Item ID 6118 Job ID Work Order Ite Part ID	Grease Work Order Item Description GREASE Job Description - em Parts Part Description GREASE	\$30.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	\$25 Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete Quantity 1.00	\$55.00 Created By Tracy Deutmeyer Failure Preventive Maintenance Completion Date	Created On 12/13/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM EACH	Transferred Problem None Completion Meter Reading 88444 HR 207368 MILE Unit Price \$7.00	Location Shop Work Location Warranty Part Cost \$7.00

Work Order Item Labor

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
MIKE MILLS			10/17/2019 Greas	se		1.00	RC1	\$60.00
	Total Work Or	der Item Labor Co	ost [6118]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost			
Work Order 45	74 Total Cost	\$60.00		.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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		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 Or	der Item Part Cos	st [6724]					\$29.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
MIKE MILLS			11/07/2019 Repla	ce Valve		0.50	RC1	\$30.00
	Total Work Or	der Item Labor Co	ost [6724]			0.50		\$30.00
		Total Labor Cost		ost	Total Cost			
Work Order 502	25 Total Cost	\$30.00		.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 Description	Туре	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

Com	pleted
COIII	pieteu

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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
PT9354MPG	WIRE MESH SUPI	PORTED MAXIMU	М	1.00		EACH	\$6.29	\$6.29
	hydraulic filter hi	igh pressure		1.00		EACH	\$30.00	\$30.00
BT28710	HYDRAULIC SPIN	I-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 Ord	ler Item Part Co	st [7958]					\$86.34
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	<		01/20/2020	inspected truck		1.50	RC1	\$90.00
Andrew Breiner				changed power steering fluid and filter		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor C	Cost [7958]			2.50		\$150.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8095	replace power steering Hoses	Preventative Maintenance	Steering / Suspension	n Hose / Hose Assembly	Normal Wear and Tear	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	hoses			1.00		EACH	\$52.00	\$52.00
	Total Work Ord	ler Item Part Co	st [8095]					\$52.00
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner				replaced power steering Hoses		2.00	RC1	\$120.00
	Total Work Ord	ler Item Labor C				2.00		\$120.00

Work Order Item ID	Work Order Item Description	Туре	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 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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	Hoses			1.00		EACH	\$132.55	\$132.55
	Total Work Ord	ler Item Part Cos	st [8096]					\$132.55
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/23/2020 repla	ced fuel line's		3.00	RC1	\$180.00
	Total Work Ord	ler Item Labor Co	ost [8096]			3.00		\$180.00
Work Order Item ID	Work Order Item Description	Туре	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 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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	82403 regulator			1.00		EACH	\$25.00	\$25.00
	Total Work Ord	ler Item Part Cos	st [8099]					\$25.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/21/2020 repla	ced regulator		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [8099]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8250	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		922 Dubuque North Shop

Joh ID	Joh Dogovintiton	Tunakina	Tunakina Assaunt	Thoma Condition	Commission Date	Commisted Dr.	Completion	Managara
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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work Or	der Item Part Co	st [8250]					\$14.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/29/2020 gr	eased		1.50	RC1	\$90.00
	Total Work Or	der Item Labor (Cost [8250]			1.50		\$90.00
Work Order Item ID	Work Order Item Description	Туре	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 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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	air drain valves			2.00		EACH	\$15.00	\$30.00
	regulator for wa	ter tank		1.00		EACH	\$25.00	\$25.00
	r 7 valve			1.00		EACH	\$154.65	\$154.65
	Total Work Or	der Item Part Co	ost [8251]					\$209.65
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/29/2020 re	placed R7 vavle		2.00	RC1	\$120.00
Andrew Breiner				placed regulator cause leakage		1.00	RC1	\$60.00
Andrew Breiner				placed tank drain for akage		0.50	RC1	\$30.00
	Total Work Or	der Item Labor (Cost [8251]			3.50		\$210.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020) Matt Weinschenk	9026 HR 208582 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	slacks AS1140			4.00		EACH	\$100.00	\$400.00
	Total Work Or	der Item Part Co	st [8252]					\$400.00
Work Order It	tem Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/28/2020 repla	aced slacks		3.50	RC1	\$210.00
	Total Work Or	der Item Labor C	ost [8252]			3.50		\$210.00
Work Order Item ID	Work Order Item Description	Туре	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 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 It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			75.00		EACH	\$1.00	\$75.00
	Total Work Ore	der Item Part Co	st [8253]					\$75.00
Work Order It	tem Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/28/2020 weld	cross member		2.00	RC1	\$120.00
	Total Work Ore	der Item Labor C	ost [8253]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	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 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	

1	Mari	. ^-	4~=	Thoma	Parts
А	work	(Ora	1er	ITem	Parts

Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	shims			1.00		EACH	\$10.00	\$10.00
	Total Work Ord	ler Item Part Co	st [8254]					\$10.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/29/2020 shir	n shackles		2.00	RC1	\$120.00
	Total Work Ord	ler Item Labor C	ost [8254]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	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 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 Ite	em Parts							
Part ID	Part Descriptio	n		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 Ord	ler Item Part Co	st [8257]					\$7.00
Work Order Ite	em Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner				ealed between pumps top hose		1.25	RC1	\$75.00
	Total Work Ord	ler Item Labor C	ost [8257]			1.25		\$75.00
Work Order Item ID	Work Order Item Description	Туре	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 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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			15.00		EACH	\$1.00	\$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	Туре	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 It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	1/2 inch vavle			1.00		EACH	\$25.00	\$25.00
	Total Work Or	der Item Part Co	st [8261]					\$25.00
Work Order It	em Labor							
Employee			Date Lal	bor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/29/2020 rep	laced vavle		1.25	RC1	\$75.00
	Total Work Or	der Item Labor (Cost [8261]			1.25		\$75.00

		Total Labor Cost		ost	Total Cost	:		
Work Order 57	77 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	Туре	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 Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	110215 pressi	ure switch		1.00		EACH	\$91.00	\$91.00
	Total Work (Order Item Part Cos	t [8413]					\$91.00
Work Order Ite	em Labor							
Employee			Date Labo	r 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 Co	ost [8413]			1.00		\$60.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 60	15 Total Cost	\$60.00	\$91.	.00	\$151.00)		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
6170	Hopper light inop	02. 2.3102	3102 2002 FREIGHTLINER	R Low	Andrew Breiner	02/07/202	20 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	Red marker lig	ght		1.00		EACH	\$5.00	\$5.00
Work Order Ite		Order Item Part Cos	t [8608]					\$5.00
Employee	ani Laboi		Date Laho	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler				ced marker light on		0.25	RC1	\$15.00
	Total Work (Order Item Labor Co		Ci		0.25		\$15.00
		Total Labor	Total Part C	ost	Total Cos	t		
		Cost						
Work Order 61		\$15.00	·	.00	\$20.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
6543	truck wont start	02. 2.3102	3102 2002 FREIGHTLINER	R Low	Matt Weinschenk	02/27/202	20 Transferred	Shop

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cost
	dr10461052 sta	irter		1.00		EACH	\$243.61	\$243.61
	Total Work O	rder Item Part Cos	st [9281]					\$243.61
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		02/26/2020 repla ingag	ced starter for not ging		2.50	RC1	\$150.00
	Total Work O	rder Item Labor Co	ost [9281]			2.50		\$150.00
		Total Labor Cost		Cost	Total Cost			
Work Order 6	543 Total Cost	\$150.00		.61	\$393.61			
Work Order 69					\$393.61 Created By		Status Name	Planned Work Location
		\$150.00	\$243	Priority Name	1	Created Or	Status Name Transferred	
Work Order II	D Description	\$150.00 Equipment ID	\$243 Equipment Description	Priority Name	Created By	Created Or		Location
Work Order II 8032 Work Order	b/m inop Work Order Item	\$150.00 Equipment ID 02. 2.3102 Type	\$243 Equipment Description 3102 2002 FREIGHTLINER	Priority Name	Created By Matt Weinschenk	O4/23/2020	Transferred	Location Shop
Work Order II 8032 Work Order Item ID	b/m inop Work Order Item Description	\$150.00 Equipment ID 02. 2.3102 Type	\$243 Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name R Low Subcomponent	Created By Matt Weinschenk Failure	O4/23/2020 Action Repaired / Replaced	Transferred Problem	Location Shop
Work Order II 8032 Work Order Item ID 11492	b/m inop Work Order Item Description b/m inop	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account	Priority Name R Low Subcomponent Other	Created By Matt Weinschenk Failure Other Completion Date	O4/23/2020 Action Repaired / Replaced	Problem None Completion	Location Shop Work Location
Work Order II 8032 Work Order Item ID 11492	b/m inop Work Order Item Description b/m inop Job Descriptiton	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account	Priority Name R Low Subcomponent Other Item Condition	Created By Matt Weinschenk Failure Other Completion Date	O4/23/2020 Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 9099 HR	Location Shop Work Location
Work Order II 8032 Work Order Item ID 11492 Job ID	b/m inop Work Order Item Description b/m inop Job Descriptiton	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account	Priority Name R Low Subcomponent Other Item Condition	Created By Matt Weinschenk Failure Other Completion Date	O4/23/2020 Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 9099 HR	Location Shop Work Location
Work Order II 8032 Work Order Item ID 11492 Job ID Work Order It	b/m inop Work Order Item Description b/m inop Job Descriptiton	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account	Priority Name Low Subcomponent Other Item Condition Complete	Created By Matt Weinschenk Failure Other Completion Date	O4/23/2020 Action Repaired / Replaced Completed By Matt Weinschenk	Problem None Completion Meter Reading 9099 HR 209311 MILE	Location Shop Work Location Warranty
Work Order II 8032 Work Order Item ID 11492 Job ID Work Order It	D Description b/m inop Work Order Item Description b/m inop Job Descriptiton - rem Parts Part Descripti 854262parker v	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account Description -	Priority Name Low Subcomponent Other Item Condition Complete Quantity	Created By Matt Weinschenk Failure Other Completion Date	O4/23/2020 Action Repaired / Replaced Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 9099 HR 209311 MILE Unit Price	Location Shop Work Location Warranty Part Cost
Work Order II 8032 Work Order Item ID 11492 Job ID Work Order It	b/m inop Work Order Item Description b/m inop Job Descriptiton - tem Parts Part Descripti 854262parker v Total Work Order Description	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID - ion valve	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account Description -	Priority Name Low Subcomponent Other Item Condition Complete Quantity	Created By Matt Weinschenk Failure Other Completion Date	O4/23/2020 Action Repaired / Replaced Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 9099 HR 209311 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$211.00
Work Order II 8032 Work Order Item ID 11492 Job ID Work Order It Part ID	b/m inop Work Order Item Description b/m inop Job Descriptiton - tem Parts Part Descripti 854262parker v Total Work Order Description	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID - ion valve	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account Description -	Priority Name Low Subcomponent Other Item Condition Complete Quantity	Created By Matt Weinschenk Failure Other Completion Date 04/23/2020	O4/23/2020 Action Repaired / Replaced Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 9099 HR 209311 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$211.00
Work Order II 8032 Work Order Item ID 11492 Job ID Work Order It Part ID	b/m inop Work Order Item Description b/m inop Job Descriptiton - tem Parts Part Descripti 854262parker v Total Work Order tem Labor	\$150.00 Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID - ion valve	\$243 Equipment Description 3102 2002 FREIGHTLINER Component Mixer Component Tracking Account Description - st [11492] Date Labo 04/22/2020 repla	Priority Name Low Subcomponent Other Item Condition Complete Quantity 1.00	Created By Matt Weinschenk Failure Other Completion Date 04/23/2020	O4/23/2020 Action Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading 9099 HR 209311 MILE Unit Price \$211.00	Location Shop Work Location Warranty Part Cost \$211.00

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Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11493	not charging	Proactive Repair	Electrical System	Alternator / Charging System	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	8600310 delco al	t		1.00		EACH	\$178.73	\$178.73
	Total Work Ord	er Item Part Cos	t [11493]					\$178.73
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			04/22/2020 repla	ced alternator		1.00	RC1	\$60.00
	Total Work Ord	er Item Labor Co	ost [11493]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11494	charge button coming apart	Proactive Repair	Mixer Component	Drums	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	0189123 charge	button		1.00		EACH	\$20.00	\$20.00
	Total Work Ord	er Item Part Cos	t [11494]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			04/22/2020 repla contr			0.25	RC1	\$15.00
	Total Work Ord	er Item Labor Co	ost [11494]			0.25		\$15.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
		Account ID	Description				Meter Reading	
-	-	-	-	Complete	04/23/2020	Matt Weinschenk	9099 HR 209311 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	0082386 site gla	SS		1.00		EACH	\$5.00	\$5.00
	0101564 sleeve			2.00		EACH	\$1.00	\$2.00
	Total Work Ord	der Item Part Cos	st [11495]					\$7.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		04/22/2020 repla being	ced site glass for g broken		0.25	RC1	\$15.00
	Total Work Ord	der Item Labor C	ost [11495]			0.25		\$15.00
		Total Labor Cost		Cost	Total Cost			
Work Order 80	032 Total Cost	\$180.00		.73	\$596.73			
Work Order II	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	1 Status Name	Planned Work Location
8276	truck died	02. 2.3102	3102 2002 FREIGHTLINER	R Low	Matt Weinschenk	04/30/2020) Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11839	truck died	Proactive Repair	Electrical System	Alternator / Charging System	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
DR8600310	24SI HP ALTERN	IATOR, BRUSH, HIN	N	1.00		EACH	\$178.73	\$178.73
	Total Work Ord	der Item Part Cos	st [11839]					\$178.73
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		04/29/2020 servio altorr			3.50	RC1	\$210.00
	Total Work Ord	der Item Labor C	ost [11839]			3.50		\$210.00

Total Part Cost

Total Labor

Total Cost

		Cost						
Work Order 82	76 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12260	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
	hun68d885 boot			1.00		EACH	\$8.00	\$8.0
GREASE	GREASE			1.00		EACH	\$7.00	\$7.0
	Total Work Ord	ler Item Part Cos	t [12260]					\$15.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
MIKE MILLS			05/08/2020 greas	e		1.00	RC1	\$60.0
	Total Work Ord	ler Item Labor Co	ost [12260]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost			
Work Order 85	54 Total Cost	\$60.00		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	Туре	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 Descriptiton	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	

Wor	ار م	rdor	Ttom	Parts
wor	K U	raer	item	Parts

Work Order It	em Parts							
Part ID	Part Description	on		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 Ord	der Item Part Cos	st [13094]					\$134.75
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
MIKE MILLS			05/22/2020 char	nged oil and greased		2.00	RC1	\$120.00
	Total Work Ord	der Item Labor Co	ost [13094]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13095	shifter boot	Proactive Repair	Drivetrain	Transmission	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	misc parts			1.00		EACH	\$100.00	\$100.00
	Total Work Ord	der Item Part Cos	st [13095]					\$100.00
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		05/22/2020 repla	aced boot and shift		1.00	RC1	\$60.00
				b for leaking				
	Total Work Ord	der Item Labor Co	ost [13095]			1.00		\$60.00
		Total Labor Cost		Cost	Total Cost	ŧ		
Work Order 8	996 Total Cost	\$180.00	\$234	4.75	\$414.75	;		
Work Order II	D Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
10455	replace purge valve on air drier	02. 2.3102	3102 2002 FREIGHTLINE	ER Low	Landen Knapp	07/08/202	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KI	T		1.00		EACH	\$47.90	\$47.90
	Total Work Ord	ler Item Part Cos	st [15109]					\$47.90
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				ce call replaced e valve and looked truck		2.50	RC1	\$150.00
	Total Work Ord	ler Item Labor Co	ost [15109]			2.50		\$150.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15471	hole in hopper	Proactive Repair	Mixer Component	Hopper	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/17/2020	Matt Weinschenk	9305 HR 210958 MILE	

Worl	^ ^	rdor	Ttom	Parts
WOL	K U	raer	item	Parts

Work Order It	tem Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		50.00		EACH	\$1.00	\$50.00
	Total Work O	order Item Part Cos	st [15471]					\$50.00
Work Order It	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher	nk		07/16/2020 welde hoopp	ed plate steel on oer hole		1.00	RC1	\$60.00
	Total Work O	order Item Labor Co	ost [15471]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 1	0455 Total Cost	\$300.00	\$97.	90	\$397.90)		
Work Order II	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
10768	grease	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	07/17/202	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12286	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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 It	tem Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	order Item Part Cos	st [12286]					\$14.00
Work Order It	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher			07/17/2020 greas	ed truck		2.00	RC1	\$120.00
	Total Work O	order Item Labor Co	ost [12286]			2.00		\$120.00
		Total Labor Cost		ost	Total Cost	i		
Work Order 1	0768 Total Cost	\$120.00	\$14.	.00	\$134.00)		
Work Order II	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
11277	water leak abs light	02. 2.3102	3102 2002 FREIGHTLINER	Low	Matt Weinschenk	08/04/202	0 Transferred	Shop

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	misc parts			1.00		EACH	\$10.00	\$10.00
	Total Work Ord	ler Item Part Cos	t [16255]					\$10.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	(08/03/2020 insta teste			1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [16255]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	101423400 brack	ket		1.00		EACH	\$8.00	\$8.00
	4410309102 abs	sensor		1.00		EACH	\$50.00	\$50.00
	Total Work Ord	ler Item Part Cos	t [16256]					\$58.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	K		08/03/2020 foun wire	d abs sensor had s rubbered through		0.50	RC1	\$30.00
Matt Weinschen	•		08/04/2020 repla brac	aced abs sensor and ket		3.00	RC1	\$180.00
	Total Work Ord	ler Item Labor Co	ost [16256]			3.50		\$210.00
		Total Labor Cost		Cost	Total Cost			

Work Order 11	277 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	R Low	Matt Weinschenk	08/31/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17400	bridge master issure	Proactive Repair	Bridge Master	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	dirctional valve			1.00		EACH	\$180.00	\$180.00
	Total Work O	rder Item Part Cos	st [17400]					\$180.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			only	ked out found wont do it with hot oil ced dirctional valve		3.00	RC1	\$180.00
	Total Work O	rder Item Labor C	•			3.00		\$180.00
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description							
17401	chute lock only working sometimes	Proactive Repair	Body	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	used rear pend	ant		1.00		EACH	\$150.00	\$150.00
Work Order Ite		rder Item Part Cos	st [17401]					\$150.00
Employee	0501		Data Laho	or Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk			08/28/2020 repla	•		2.00	RC1	\$120.00
TIGE WONDEREN			and a	adjusted chute lock			KCI	
	Total Work O	rder Item Labor C	ost [17401]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17402	window wont go up	Proactive Repair	Body	Mirror	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	window handle			1.00		EACH	\$10.00	\$10.00
	Total Work O	rder Item Part Cos	t [17402]					\$10.00
Work Order Ite	em Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	K		08/28/2020 replac	ced window handle		0.50	RC1	\$30.00
	Total Work O	rder Item Labor Co	ost [17402]			0.50		\$30.00
		Total Labor Cost		ost	Total Cost			
Work Order 12	2123 Total Cost	\$330.00	\$340.	.00	\$670.00			
Work Order 12		\$330.00 Equipment ID	\$340. Equipment Description	Priority Name	\$670.00 Created By		Status Name	Planned Work Location
		· · · · · · · · · · · · · · · · · · ·		Priority Name	· · · · · · · · · · · · · · · · · · ·	Created On	Status Name Transferred	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On		Location
Work Order ID 12900 Work Order	grease Work Order Item	Equipment ID 02. 2.3102	Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name Low	Created By Matt Weinschenk	Created On 09/25/2020	Transferred	Location Shop
Work Order ID 12900 Work Order Item ID	grease Work Order Item Description	Equipment ID 02. 2.3102 Type	Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name Low Subcomponent	Created By Matt Weinschenk Failure Preventive	O9/25/2020 Action Greased / Lubricated	Problem	Location Shop
Work Order ID 12900 Work Order Item ID 18431	grease Work Order Item Description grease	Equipment ID 02. 2.3102 Type Proactive Repair Tracking	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account	Priority Name Low Subcomponent Grease	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	O9/25/2020 Action Greased / Lubricated	Problem None Completion	Location Shop Work Location
Work Order ID 12900 Work Order Item ID 18431	grease Work Order Item Description grease Job Descriptiton	Equipment ID 02. 2.3102 Type Proactive Repair Tracking	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account	Priority Name Low Subcomponent Grease Item Condition	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	O9/25/2020 Action Greased / Lubricated Completed By	Transferred Problem None Completion Meter Reading 9446 HR	Location Shop Work Location
Work Order ID 12900 Work Order Item ID 18431 Job ID	grease Work Order Item Description grease Job Descriptiton	Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account	Priority Name Low Subcomponent Grease Item Condition	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	O9/25/2020 Action Greased / Lubricated Completed By	Transferred Problem None Completion Meter Reading 9446 HR	Location Shop Work Location Warranty
Work Order ID 12900 Work Order Item ID 18431 Job ID Work Order Ite	grease Work Order Item Description grease Job Description	Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account	Priority Name Low Subcomponent Grease Item Condition Complete	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	O9/25/2020 Action Greased / Lubricated Completed By Matt Weinschenk	Problem None Completion Meter Reading 9446 HR 212443 MILE	Location Shop Work Location Warranty Part Cost
Work Order ID 12900 Work Order Item ID 18431 Job ID Work Order Ite Part ID	grease Work Order Item Description grease Job Descriptiton - em Parts Part Descript GREASE	Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description -	Priority Name Low Subcomponent Grease Item Condition Complete Quantity	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	O9/25/2020 Action Greased / Lubricated Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 9446 HR 212443 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$7.00
Work Order ID 12900 Work Order Item ID 18431 Job ID Work Order Ite Part ID	grease Work Order Item Description grease Job Descriptiton - em Parts Part Descript GREASE Total Work O	Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description -	Priority Name Low Subcomponent Grease Item Condition Complete Quantity	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	O9/25/2020 Action Greased / Lubricated Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 9446 HR 212443 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$7.00
Work Order ID 12900 Work Order Item ID 18431 Job ID Work Order Ite Part ID GREASE	grease Work Order Item Description grease Job Descriptiton - em Parts Part Descript GREASE Total Work O	Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description -	Priority Name Low Subcomponent Grease Item Condition Complete Quantity	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date 09/25/2020	O9/25/2020 Action Greased / Lubricated Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 9446 HR 212443 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$7.00 \$7.00
Work Order ID 12900 Work Order Item ID 18431 Job ID Work Order Ite Part ID GREASE Work Order Ite	grease Work Order Item Description grease Job Descriptiton - em Parts Part Descript GREASE Total Work O	Equipment ID 02. 2.3102 Type Proactive Repair Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description -	Priority Name Low Subcomponent Grease Item Condition Complete Quantity 1.00	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date 09/25/2020	O9/25/2020 Action Greased / Lubricated Completed By Matt Weinschenk UM EACH	Problem None Completion Meter Reading 9446 HR 212443 MILE Unit Price \$7.00	Location Shop Work Location

		Total Labor Cost		ost	Total Cost	:		
Work Order 12	900 Total Cost	\$60.00	\$7.	00	\$67.00	1		
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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
PA2705	AIR FILTER ELE	MENT		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 DUA	L FLOW OIL FILTER		1.00		EACH	\$23.75	\$23.75
	Total Work O	rder Item Part Cos	t [19537]					\$190.40
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Craig Gaul			10/20/2020 oil cha	ange		1.25	RC1	\$75.00
Zachary Krapfl			10/20/2020 oil cha	ange		2.75	RC1	\$165.00
Marvin White			10/20/2020 oil cha	ange		0.50	RC1	\$30.00
	Total Work O	rder Item Labor Co	ost [19537]			4.50		\$270.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 13	729 Total Cost	\$270.00	\$190.	40	\$460.40	1		
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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			3.00		EACH	\$10.00	\$30.00
	Total Work Ord	der Item Part Cos	st [19564]					\$30.00
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada			RUB S	OR SHORT, FOUND SPOT ABOVE FRONT E AXLE, REPAIRED		1.50	RC1	\$90.00
	Total Work Ord	der Item Labor Co	ost [19564]			1.50		\$90.00
		Total Labor Cost		ost	Total Cost			
Work Order 13	749 Total Cost	\$90.00	\$30.0	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		02. 2.3102 Type		Low Subcomponent	Tony Kluesner Failure	10/23/2020 Action	Transferred Problem	
Work Order	chute Work Order Item	Туре	Component		Failure			Shop
Work Order Item ID 19740	chute Work Order Item Description replace flop chute & first	Туре	Component	Subcomponent	Failure New Equipment	Action Repaired / Replaced	Problem	Shop
Work Order Item ID 19740	chute Work Order Item Description replace flop chute & first chute	Type New Component Tracking	Component New Equipment Setup Tracking Account	Subcomponent New Equipment Setup	Failure New Equipment Setup Completion Date	Action Repaired / Replaced	Problem None Completion	Shop Work Location
Work Order Item ID 19740	chute Work Order Item Description replace flop chute & first chute Job Description -	Type New Component Tracking	Component New Equipment Setup Tracking Account	Subcomponent New Equipment Setup Item Condition	Failure New Equipment Setup Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 9558 HR	Work Location Warranty Not Covered by
Work Order Item ID 19740 Job ID	chute Work Order Item Description replace flop chute & first chute Job Description -	Type New Component Tracking Account ID	Component New Equipment Setup Tracking Account	Subcomponent New Equipment Setup Item Condition	Failure New Equipment Setup Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 9558 HR	Work Location Warranty Not Covered by
Work Order Item ID 19740 Job ID - Work Order Ite	chute Work Order Item Description replace flop chute & first chute Job Description - em Parts	Type New Component Tracking Account ID	Component New Equipment Setup Tracking Account	Subcomponent New Equipment Setup Item Condition Complete	Failure New Equipment Setup Completion Date	Action Repaired / Replaced Completed By Brandon Zasada	Problem None Completion Meter Reading 9558 HR 213741 MILE	Work Location Warranty Not Covered by Warranty
Work Order Item ID 19740 Job ID - Work Order Ite	chute Work Order Item Description replace flop chute & first chute Job Description - em Parts Part Description	Type New Component Tracking Account ID	Component New Equipment Setup Tracking Account	Subcomponent New Equipment Setup Item Condition Complete Quantity	Failure New Equipment Setup Completion Date	Action Repaired / Replaced Completed By Brandon Zasada	Problem None Completion Meter Reading 9558 HR 213741 MILE Unit Price	Work Location Warranty Not Covered by Warranty Part Cost
Work Order Item ID 19740 Job ID - Work Order Ite	chute Work Order Item Description replace flop chute & first chute Job Description - em Parts Part Description flop chute 1st chute	Type New Component Tracking Account ID	Component New Equipment Setup Tracking Account Description -	Subcomponent New Equipment Setup Item Condition Complete Quantity 1.00	Failure New Equipment Setup Completion Date	Action Repaired / Replaced Completed By Brandon Zasada UM EACH	Problem None Completion Meter Reading 9558 HR 213741 MILE Unit Price \$270.00	Shop Work Location Warranty Not Covered by Warranty Part Cost \$270.00
Work Order Item ID 19740 Job ID - Work Order Ite	chute Work Order Item Description replace flop chute & first chute Job Description - em Parts Part Descriptio flop chute 1st chute Total Work Ord	Type New Component Tracking Account ID -	Component New Equipment Setup Tracking Account Description -	Subcomponent New Equipment Setup Item Condition Complete Quantity 1.00	Failure New Equipment Setup Completion Date	Action Repaired / Replaced Completed By Brandon Zasada UM EACH	Problem None Completion Meter Reading 9558 HR 213741 MILE Unit Price \$270.00	Work Location Warranty Not Covered by Warranty Part Cost \$270.00 \$300.00
Work Order Item ID 19740 Job ID - Work Order Ite Part ID	chute Work Order Item Description replace flop chute & first chute Job Description - em Parts Part Descriptio flop chute 1st chute Total Work Ord	Type New Component Tracking Account ID -	Component New Equipment Setup Tracking Account Description -	Subcomponent New Equipment Setup Item Condition Complete Quantity 1.00	Failure New Equipment Setup Completion Date 10/20/2020	Action Repaired / Replaced Completed By Brandon Zasada UM EACH	Problem None Completion Meter Reading 9558 HR 213741 MILE Unit Price \$270.00	Work Location Warranty Not Covered by Warranty Part Cost \$270.00 \$300.00

		Total Labor Cost		ost	Total Cost			
Work Order 13	873 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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descriptio	n		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 Ord	ler Item Part Cos	t [19895]					\$45.00
Work Order Ite	em Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cos
Zachary Krapfl			10/27/2020 fix low starte	v tire & replace r relay		1.25	RC1	\$75.00
Kent Ashline			10/27/2020 fix low	v tire		0.25	RC1	\$15.00
Greg Torrance			10/27/2020 fix low	v tire		0.50	RC1	\$30.00
	Total Work Ord	ler Item Labor Co	ost [19895]			2.00		\$120.00
		Total Labor Cost		ost	Total Cost			
Work Order 139	950 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	Туре	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 Descriptiton	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20217	adjust clutch	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Adjusted / Aligned	None	
Job ID	Job Descriptiton	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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	5-280X u joint			2.00		EACH	\$48.00	\$96.00
Mank Outs v		er Item Part Cos	t [20218]					\$96.00
Work Order Ite	eni Lador		Data I-t-	u Dogovintio-		l abou Harre	Laker Det-	Labar C+
Employee Travis Kelchen			11/06/2020 remo	r Description ve shaft and replace		Labor Hours 3.00	Labor Rate RC1	Labor Cost \$180.00
	Total Work Ord	er Item Labor Co	u join ost [20218]	its		3.00		\$180.00
			- -					,
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20219	dipstick tube leaking	Reactive Repair / Emergency	Engine	Oil Pan	Not working/Leaking	Repaired / Replaced	None	
		Breakdown						

Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	e Completed By	Completion	Warranty
	502 5 000puto	Account ID	Description				Meter Reading	-
-	-	-	-	Complete	11/06/2020) Brandon Zasada	9585 HR 214024 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	dipstick A01-32-h	H-031		1.00		EACH	\$60.00	\$60.00
	dipstick fitting			1.00		EACH	\$25.00	\$25.00
	Total Work Ord	ler Item Part Cos	st [20219]					\$85.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			11/04/2020 wash	truck and look over		1.50	RC1	\$90.00
Travis Kelchen			dipst dipst	ove dipstick. shorten ick tube, shorten ick and braze it back ther, reassemble		3.00	RC1	\$180.00
	Total Work Ord	ost [20219]			4.50		\$270.00	
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	1689785C91 fan	control solenoid		1.00		EACH	\$140.00	\$140.00
	Total Work Ord	ler Item Part Cos	st [20220]					\$140.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			11/05/2020 repla	ce 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
107794X	AD9 FILTER			1.00		EACH	\$22.00	\$22.00
R950014	WABCO 1000 PU	RGE VALVE		1.00		EACH	\$40.00	\$40.00
	Total Work Ord	ler Item Part Cos	st [20221]					\$62.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			11/05/2020 rebui	ld air dryer		1.50	RC1	\$90.00
	Total Work Ord	ler Item Labor Co	ost [20221]			1.50		\$90.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	misc weld supplie	es		1.00		EACH	\$25.00	\$25.00
	Total Work Ord	ler Item Part Cos	st [20319]					\$25.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			11/06/2020 weld	cracks		2.50	RC1	\$150.00
	Total Work Ord	ler Item Labor Co	ost [20319]			2.50		\$150.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	misc weld supplie	es		1.00		EACH	\$20.00	\$20.00
	Total Work Ord	er Item Part Cos	t [20320]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labo	r 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]						1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	misc steel and we	eld supplies		1.00		EACH	\$25.00	\$25.00
	Total Work Ord	er Item Part Cos	t [20321]					\$25.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			11/06/2020 weld	crack and plate		2.00	RC1	\$120.00
	Total Work Ord	er Item Labor Co	ost [20321]			2.00		\$120.00
		Total Labor Cost		ost	Total Cost			
Work Order 14	170 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 Low	Tony Kluesner	11/11/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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

							214225 MILE	Warranty
Mouls Oudon Th	om Doubo							
Work Order It	em Parts Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
Ture 15	hopper	••		1.00		EACH	\$125.00	\$125.00
	main chute			1.00		EACH	\$145.00	\$145.00
		ler Item Part Cos	+ [20548]	1.00		LACIT	ψ1 13.00	\$270.00
Work Order It		ici item i die cos	t [20540]					Ψ270.00
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Andy Riniker			11/11/2020 char	•		0.75	RC1	\$45.00
Landen Knapp			11/11/2020 char	2		0.75	RC1	\$45.00
Zachary Krapfl				nge hopper & chute		3.50	RC1	\$210.00
, ,	Total Work Ord	ler Item Labor Co		J. 1, 1, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5.00		\$300.00
		Total Labor		Cost	Total Cost	:		
		Cost			\$570.00			
	1382 Total Cost	\$300.00	,		<u> </u>		o. Chataa Nama	Diama d Manda
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
14621	replace brake light/marker light	02. 2.3102	3102 2002 FREIGHTLINE	R Low	Tony Kluesner	11/18/202	20 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
40242R3	SUPER MODEL 40	0 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 Ord	ler Item Part Cos	t [20880]					\$40.32
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			11/18/2020 repla light	ace tail and marker		0.75	RC1	\$45.00

		Total Labor Cost		ost	Total Cost			
Work Order 14621 Total Cost		\$45.00	90 \$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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$10.00	\$20.00
	Total Work Ord	ler Item Part Cos	t [20992]					\$20.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			11/23/2020 REPLA UNDE LEAKJ	R SHIFT KNOB FOR		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [20992]			1.00		\$60.00
		Total Labor Cost		ost	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21033	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
	Total Work Or	der Item Part Cos	t [21033]					\$7.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			11/24/2020 grea	ase		2.00	RC1	\$120.00
	Total Work Ore	der Item Labor Co	ost [21033]			2.00		\$120.00
		Total Labor Cost		Cost	Total Cost			
Work Order 14	730 Total Cost	\$120.00	\$	7.00	\$127.00			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
14771	replace window crank & garden nozzle	02. 2.3102	3102 2002 FREIGHTLINE	ER Low	Tony Kluesner	11/25/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	window crank			1.00		EACH	\$15.00	\$15.00
Spray Nozzle	Spray Nozzle Total Work Ore	der Item Part Cos	t [21091]	1.00		EACH	\$5.00	\$5.00 \$20.00
Work Order Ite								, 3300
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			11/25/2020 repl	lace window crank &		0.25	RC1	\$15.00
	Total Work Ore	der Item Labor Co	•	,		0.25		\$15.00
		Total Labor	Total Part	Cost	Total Cost			_

		Cost	:					
Work Order 14771 Total Cost		\$15.00	\$20.	\$20.00		\$35.00		
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	Туре	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 Descriptiton	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
Work Order Ite	m Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
	3/8 air fitting e	lbow #84284		1.00		EACH	\$5.00	\$5.00
	Total Work O	rder Item Part Cos	st [21169]					\$5.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Craig Gaul			11/30/2020 replac	e air fitting elbow		0.25	RC1	\$15.0
Zachary Krapfl			11/30/2020 replac	e air fitting elbow		1.75	RC1	\$105.0
	Total Work O	rder Item Labor Co	ost [21169]			2.00		\$120.00
		Total Labor Cost		ost	Total Cost			
Work Order 14	830 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
63140	1 1/2" BRASS BA	LL VALVE		1.00		EACH	\$42.00	\$42.00
	1inch steel insert			1.00		EACH	\$5.00	\$5.00
	2 feet of 1 inch ru	ubber tubing #593	8715	2.00		FOOT	\$2.00	\$4.00
	Total Work Ord	er Item Part Cos	t [21913]					\$51.00
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Zachary Krapfl			12/17/2020 rep	place ball valve		0.75	RC1	\$45.00
	Total Work Ord	er Item Labor Co	ost [21913]			0.75		\$45.00
		Total Labor Cost		t Cost	Total Cost			
Work Order 15	331 Total Cost	\$45.00		51.00	\$96.00			
Work Order ID	Description	Equipment ID	Equipment Description		Created By		Status Name	Planned Work Location
15561	replace wiring & marker light	02. 2.3102	3102 2002 FREIGHTLIN	IER Low	Tony Kluesner	12/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		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 O	PEN BACK GROMM	IE	1.00		EACH	\$1.28	\$1.28
94964	RIGHT ANGLE C/	M PL10 PIGTAIL		1.00		EACH	\$4.30	\$4.30
	Total Work Ord	er Item Part Cos	t [22268]					\$57.58
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			12/28/2020 rep	olace wiring		1.50	RC1	\$90.00
Zachary Krapfl			12/28/2020 rep ligl	olace wiring & marker ht		3.00	RC1	\$180.00
Chad Sheehy			12/28/2020 rep	olace wiring		1.50	RC1	\$90.00

6.00

\$360.00

Total Work Order Item Labor Cost [22268]

		Total Labor Cost		ost	Total Cost			
Work Order 15	561 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		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 Ord	er Item Part Cos	t [22542]					\$16.63
Work Order Ite	em Labor							
Employee			Date Labor	r Description	1	Labor Hours	Labor Rate	Labor Cos
Brice Becker			01/05/2021 install	ed new hub cap		0.50	RC1	\$30.00
	Total Work Ord	er Item Labor Co	ost [22542]			0.50		\$30.00
		Total Labor		ost	Total Cost			
Work Order 15	731 Total Cost	Cost \$30.00		63	\$46.63			
Work Order ID		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	Туре	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 Descriptiton	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

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Work	Order	Ttom	Darte

Work Order Ite	m Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
1/2 BRASS BALL	VALVE 1/2 BRASS BALI	L VALVE		1.00		EACH	\$15.00	\$15.00
	Total Work O	der Item Part Cos	st [22550]					\$15.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			01/05/2021 replac valve	ce water tank ball		0.25	RC1	\$15.00
	Total Work O	rder Item Labor Co				0.25		\$15.00
	10441 110111 01	200 20011 20001 00	550 [22550]			0.25		7-2-100
		Total Labor Cost		ost	Total Cost	:		_
Work Order 15	737 Total Cost	\$15.00	\$15.	00	\$30.00)		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location
16393	replace ball valve	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	01/29/2021	l Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
1/2 BRASS BALL				1.00		EACH	\$15.00	\$15.00
Work Order Ite		der Item Part Cos	st [24276]					\$15.00
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			01/29/2021 replac	ce ball valve		0.25	RC1	\$16.25
	Total Work O	der Item Labor Co	ost [24276]			0.25		\$16.25
		Total Labor Cost		ost	Total Cost			
Work Order 163	393 Total Cost	\$16.25	\$15.	00	\$31.25	;		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location
16400	replace psi gauge on flush tank	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	01/29/2021	1 Transferred	Shop

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
RSB25200	200 PSI GAUGE			1.00		EACH	\$22.00	\$22.00
	Total Work Ord	ler Item Part Cos	t [24317]					\$22.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			01/29/2021 replace flush			0.25	RC1	\$16.25
	Total Work Ord	ler Item Labor Co	ost [24317]			0.25		\$16.25
		Total Labor		ost	Total Cost			
Work Order 16	5400 Total Cost	Cost \$16.25		.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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24524	1 10 1 .							
	abs light on	Preventative Maintenance	Brake Systems	Anti-Lock Brake System	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton		Brake Systems Tracking Account Description			Replaced	None Completion Meter Reading	Warranty
Job ID	•	Maintenance Tracking	Tracking Account	System	Tear Completion Date	Replaced	Completion	Warranty
Job ID - Work Order Ite	Job Descriptiton	Maintenance Tracking	Tracking Account Description	System Item Condition	Tear Completion Date	Replaced Completed By	Completion Meter Reading 9722 HR	Warranty
-	Job Descriptiton	Maintenance Tracking Account ID	Tracking Account Description	System Item Condition	Tear Completion Date	Replaced Completed By	Completion Meter Reading 9722 HR	·
- Work Order Ite	Job Descriptiton - em Parts	Maintenance Tracking Account ID -	Tracking Account Description	System Item Condition Complete	Tear Completion Date	Replaced Completed By Brandon Zasada	Completion Meter Reading 9722 HR 215808 MILE	Part Cost
- Work Order Ite	Job Descriptiton - em Parts Part Descriptio	Maintenance Tracking Account ID -	Tracking Account Description	System Item Condition Complete Quantity	Tear Completion Date	Replaced Completed By Brandon Zasada UM	Completion Meter Reading 9722 HR 215808 MILE	·

\$435.00

Total Work Order Item Part Cost [24524]

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 Wo	rk Order Item Labor Cost [24524]	6.00		\$390.00

		Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 16	464 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	Туре	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 Ite	m Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
	zello speaker			1.00		EACH	\$250.00	\$250.00
MISC	MISC SHOP SU	JPPLIES		1.00		EACH	\$44.00	\$44.00
	Total Work 0	Order Item Part Cos	t [25067]					\$294.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Rick Williams			02/15/2021 install	zello speaker		1.50	RC1	\$97.50
	Total Work C	Order Item Labor Co	st [25067]			1.50		\$97.50

Total Labor Total Part Cost	Total Cost
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			Cost						
	Work Order 16	725 Total Cost	\$97.50	\$294.	00	\$391.50			
Work Order Item ID Description Reactive Repair Lighting Emergency Component Failure Reactive Repair Lighting Emergency Component Realight Reactive Repair Lighting Emergency	Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
Titem ID Description Reactive Repair Lighting Reactive Repair Lighting Reactive Repair Lighting Reactive Repair Replace Normal Wear and Repaired Replaced Replac	17544	replace low beam headlight	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	03/26/2021	Transferred	Shop
Emergency Tear Replaced R			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Account ID Description Complete O3/24/2021 Brandon Zasada 9729 HR Not Problem Part Subscription Part Description Quantity UM Unit Price Part ID Part Description Part Descripti	26754	replace low beam headlight	Emergency	Lighting	Headlight			None	
Work Order Item Parts Part ID Part Description Quantity UM Unit Price 0554471JWS Headlight 5x7 HI/LO Total Work Order Item Part Cost [26754] Work Order Item Labor Employee Date Labor Description Employee Date Labor Description Total Work Order Item Labor Cost [26754] Total Cost Work Order I7544 Total Cost Status Name Equipment ID Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Incaction Inspection Problem Work Order Item Type Component Subcomponent Failure Action Problem Work Order Item None Work Order Item Work Order Item Type Component Subcomponent Titem ID Description Preventative Maintenance None Work Order Item Maintenance Job ID Job Description Tracking Account ID Tracking Account Description Total Warnty Work Order Item Odaptical Research Odap	Job ID	Job Descriptiton			Item Condition	Completion Date	Completed By	•	Warranty
Part ID	-	-	-	-	Complete	03/24/2021	Brandon Zasada		Not Covered by Warranty
1.00 EACH \$10.00 Total Work Order Item Part Cost [26754]	Work Order Ite	em Parts							
	Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cos
Work Order Item Labor Employee Craig Gaul Craig Cast Craig Gaul Craig Gaul Craig Gaul Craig Gaul Craig Cast Craig Gaul C	0554471JWS	Headlight 5x7 HI	/LO		1.00		EACH	\$10.00	\$10.00
Employee		Total Work Ord	ler Item Part Cos	t [26754]					\$10.00
Craig Gaul Total Work Order Item Labor Cost [26754] Total Cost Total Labor Cost Cost Work Order 17544 Total Cost Equipment ID Equipment Description Priority Name Planned Location ANNUAL SERVICE AND FEDERAL INSPECTION Work Order ID Description Type Component Subcomponent Feberal Inspection Preventative Maintenance Job ID Job Description Tracking Account ID Account ID Description Tracking Account Description O3/26/2021 replace headlamp. low beam 0.75 RC1 O.75 RC1 O.75 RC1 O.75 RC1 O.75 RC1 O.75 Total Cost	Work Order Ite	em Labor							
Total Work Order Item Labor Cost [26754] Total Cost Total Labor Cost Work Order 17544 Total Cost Status Name Equipment ID Equipment Description Feduration Total Cost Status Name Planned Incoation Subcomponent Failure Action Problem Work Location Tracking Account Maintenance Job ID Job Description Tracking Account Description Tracking Account Description Tracking Account Description Tracking Account Description Total Part Cost Total Cost Tracking Account Description Tracking Account Description Tracking Account Description Total Cost Tracking Account Description Tracking Account Description Tracking Account Description Total Cost Tot	Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Total Labor Cost Work Order 17544 Total Cost Work Order 1D Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Location Cost ANNUAL SERVICE AND FEDERAL INSPECTION Work Order Item Description Description Type Component Subcomponent Failure Action Problem Work Order Item Description DOT Inspection Inspection Inspection None Job ID Job Description Tracking Account Description Total Part Cost Total Cost Tot	Craig Gaul			•	e headlamp. low		0.75	RC1	\$48.7
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 Location 17631 ANNUAL SERVICE AND FEDERAL INSPECTION 02. 2.3102 3102 2002 FREIGHTLINER Low Brandon Zasada 03/31/2021 Transferred Shop Problem Work Order Item ID Description Description Dot Inspection Inspection Inspection Inspection Inspection Inspection Inspection None Maintenance Dot Inspection Inspection Dot Inspection Dot Inspection Dot Inspection Date Completed By Completion Warranty Account ID Description Completed By Completion Warranty Description Problem Completed By Completion Description Dot Dot Inspection Dot		Total Work Ord	der Item Labor Co	ost [26754]			0.75		\$48.75
Work Order IDDescriptionEquipment IDEquipment DescriptionPriority NameCreated ByCreated On Status NamePlanned Location17631ANNUAL SERVICE AND FEDERAL INSPECTION02. 2.31023102 2002 FREIGHTLINERLowBrandon Zasada03/31/2021 TransferredShopWork Order Item IDWork Order Item DescriptionTypeComponentSubcomponentFailureActionProblemWork Loc25853DOT INSPECTIONPreventative MaintenanceDOT InspectionDOT InspectionInspectionInspectionNoneJob IDJob DescriptionTracking Account Account IDTracking Account DescriptionCompleted By Completed By Completion Meter ReadingCompletion Meter ReadingComplete03/31/2021 Brandon Zasada9729 HR					ost	Total Cost			
Location 17631 ANNUAL SERVICE AND FEDERAL INSPECTION Work Order Item ID 25853 DOT INSPECTION Preventative Maintenance Job ID Job Description Tracking Account ID Complete Complete Complete Complete Complete Complete Complete DOT Inspection DOT Inspection Tracking Account ID Complete Comp	Work Order 17	544 Total Cost	\$48.75	\$10 .	00	\$58.75			
Work Order Item ID	Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
Item ID Description 25853 DOT INSPECTION Preventative Maintenance DOT Inspection Inspection Inspection None Job ID Job Description Tracking Account Account ID Description Item Condition Completion Date Completed By Meter Reading Completion Meter Reading - - - Complete 03/31/2021 Brandon Zasada 9729 HR	17631		02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	03/31/2021	Transferred	Shop
Maintenance Job ID Job Description Tracking Account Account ID Description - Complete 03/31/2021 Brandon Zasada 9729 HR			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Account ID Description Meter Reading Complete 03/31/2021 Brandon Zasada 9729 HR	25853	DOT INSPECTION		DOT Inspection	DOT Inspection	Inspection	Inspection	None	
· ·	Job ID	Job Descriptiton			Item Condition	Completion Date	Completed By	•	Warranty
	-	-	-	-	Complete	03/31/2021	Brandon Zasada	9729 HR 215876 MILE	

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description	B	A 1 T 1 /	A 1 T	D	B	N	
26859	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	nut and washer			1.00		EACH	\$55.00	\$55.00
	Total Work Ord	ler Item Part Cos	st [26860]					\$55.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			04/05/2021 remo nut	ove shaft and replace		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor Co	ost [26860]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost

2.00

EACH

\$85.00

\$170.00 **\$170.00**

11418

Pusher Axle Centering Shocks

Total Work Order Item Part Cost [26861]

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description							
26863	RIGHT TAILIGHT ON BUMPER INOP	Proactive Repair	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/31/202	I 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

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	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
1325302	HYDRAULIC FIL	TER, 10 MICRON		1.00		EACH	\$33.00	\$33.00
PT9354MPG	WIRE MESH SU	PPORTED MAXIMUM	1	1.00		EACH	\$9.00	\$9.00
75W90 Gear Oil	75 W 90 Gear C	Dil		38.00		QT	\$8.43	\$320.34
10W40	10 W 40 Engine	e Oil		4.00		QT	\$1.38	\$5.50
	054254 magnet	ic plug for differenti	al	1.00		EACH	\$5.00	\$5.00
BT28710	HYDRAULIC SPI	IN-ON		1.00		EACH	\$10.00	\$10.00
LE1605	LE-1605 INDUS	TRIAL GEAR OIL		14.00		QT	\$13.20	\$184.80
	shop supplies			1.00		EACH	\$75.00	\$75.00
	pencool 3000 co	oolant conditioner		1.00		EACH	\$9.00	\$9.00
RANDO	HYDRAULIC OII	L		102.00		QT	\$3.12	\$318.65
	Total Work Or	der Item Part Cos	st [27046]					\$970.29
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			04/05/2021 ser	vice ·		7.50	RC1	\$487.50
	Total Work Or	der Item Labor C	ost [27046]			7.50		\$487.50
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
1101462	BRIDGEMASTER	R CYLINDER THRUS	T WASHER	2.00		EACH	\$6.00	\$12.00
	misc shop supp	lies		1.00		EACH	\$50.00	\$50.00
1100490	BRIDGEMASTER	R CYLINDER BUSHIN	I G	2.00		EACH	\$33.00	\$66.00
0189057	BRIDGEMASTER	R CYLINDER PIVOT I	BLOCK	2.00		EACH	\$36.30	\$72.60
	1105171 bridge	master bushing pin		1.00		EACH	\$58.00	\$58.00
	Total Work Or	rder Item Part Cos	st [27058]					\$258.60

Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			04/06/2021 replac	ce cylinder bushings		3.00	RC1	\$195.00
	Total Work Ord	ler Item Labor Co	ost [27058]			3.00		\$195.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 17	631 Total Cost	\$1,023.75	\$1,472.	.43	\$2,496.18			
Work Order ID	Description	Equipment ID	Equipment Description	n 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27245	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		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 Ord	ler Item Part Cos	st [27245]					\$48.40
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl			04/09/2021 greas	e		2.00	RC1	\$130.00
Craig Gaul			04/09/2021 greas	e		1.50	RC1	\$97.50
	Total Work Ord	ler Item Labor Co	ost [27245]			3.50		\$227.50
		Total Labor Cost		ost	Total Cost	:		
Work Order 17	874 Total Cost	\$227.50		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	Туре	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	

		Total Labor Cost		Cost	Total Cost	:		
Work Order 1	8303 Total Cost	\$65.00	\$70	.90	\$135.90			
Work Order II	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
18431	REAR PENDANT DAMAGED	02. 2.3102	3102 2002 FREIGHTLINE	R Low	Brandon Zasada	05/01/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	tem Parts							
Part ID	Part Description	on		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 Ore	der Item Part Cos	t [27950]					\$435.00
Work Order It	tem Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	à		GOT	IT HAVE NEW DANT ON HAND, DAMAGED ONE TO IK, ORDERED PARTS		1.50	RC1	\$97.50
Jeff Zalaznik			05/05/2021 REPL	ACED PENDANT		0.50	RC1	\$32.50
	Total Work Ore	der Item Labor Co	ost [27950]			2.00		\$130.00
		Total Labor Cost		Cost	Total Cost	<u> </u>		
Work Order 1	8431 Total Cost	\$130.00	\$435	5.00	\$565.00	<u> </u>		
Work Order II	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
18660	oil change	02. 2.3102	3102 2002 FREIGHTLINE	R Low	Tony Kluesner	05/10/202	21 Transferred	Shop

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts									
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost		
15W40	15 W 40 Oil			44.00		QT	\$2.86	\$125.84		
PA2705	AIR FILTER ELEM	IENT		0.00		EACH	\$36.30	\$0.00		
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40		
OILSAMPLE	OIL SAMPLE RS1	0		0.00		EACH	\$11.00	\$0.00		
BD7154	CUMMINS DUAL	FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13		
BF1259	CUMMINS FUEL F	ILTER		0.00		EACH	\$9.63	\$0.00		
	Total Work Order Item Part Cost [28300]									
Work Order Ite	em Labor									
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost		
Jeff Zalaznik			05/10/2021 greas tires	sed and checked		2.00	RC1	\$130.00		
Jeff Zalaznik			05/10/2021 oil ch	ange		2.50	RC1	\$162.50		
	Total Work Ord	er Item Labor Co	ost [28300]			4.50		\$292.50		
		Total Labor Cost		ost	Total Cost					
Work Order 18	660 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 FREIGHTLINEF	R Low	Landen Knapp	05/13/2021	Transferred	Shop		
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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

work Order Ite	em Parts								
Part ID	Part Description	n			Quantity		UM	Unit Price	Part Cost
	bk313 2in clutch	brake			1.00		EACH	\$30.00	\$30.00
	Total Work Ord	er Item Part Cos	st [28413]						\$30.00
Work Order Ite	em Labor								
Employee			Date	Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				brake install made	that the clutch was missing led new clutch brake adjustment on and the linkage		1.25	RC1	\$81.25
	Total Work Ord	er Item Labor Co	ost [28413]				1.25		\$81.25
		Total Labor Cost		art Co	ost	Total Cost			
Work Order 18	777 Total Cost	\$81.25		\$30.	.00	\$111.25			
Work Order ID	Description	Equipment ID	Equipment Descrip	ption	Priority Name	Created By	Created On	Status Name	Planned Work Location
18995	Passenger side work light out	02. 2.3102	3102 2002 FREIGHT	LINER	Low	Tony Kluesner	05/19/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts								
Part ID	Part Description	n			Quantity		UM	Unit Price	Part Cost
	7400 bulb				1.00		EACH	\$22.00	\$22.00
MISC	MISC SHOP SUPP	PLIES			1.00		EACH	\$20.00	\$20.00
		er Item Part Cos	st [28027]						\$42.00
Work Order Ite	em Labor								
Employee					r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik				weath	ged bulb, wires, and ner pak connectors		2.00	RC1	\$130.00
Craig Gaul					ed with wiring and emount		1.00	RC1	\$65.00
	Total Work Ord	er Item Labor Co	ost [28027]				3.00		\$195.00

		Total Labor Cost		ost	Total Cost			
Work Order 18	995 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28744	Oil dipstick pops out frequently	Proactive Repair	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	short tarp strap			1.00		EACH	\$5.00	\$5.00
	Total Work Ord	er Item Part Cos	t [28744]					\$5.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik			05/20/2021 added the di	I tarp strap to hold pstick in place		0.75	RC1	\$48.75
	Total Work Ord	er Item Labor Co	ost [28744]			0.75		\$48.75
		Total Labor Cost		ost	Total Cost			
Work Order 19	044 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	Туре	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 Descriptiton	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 It	em Parts								
Part ID	1	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	ı	Anco 16 inch hea	vy duty wiper blad	es	2.00		EACH	\$10.00	\$20.00
	•	Total Work Ord	ler Item Part Cos	t [28747]					\$20.00
Work Order It	em Labor								
Employee				Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik				05/20/2021 repla	ced wiper blades		0.25	RC1	\$16.25
	•	Total Work Ord	ler Item Labor Co	ost [28747]			0.25		\$16.25
			Total Labor Cost		Cost	Total Cost	<u> </u>		
Work Order 19	9047 Total Co	st	\$16.25		0.00	\$36.25			
Work Order ID	Description	1	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19051	seat cover		02. 2.3102	3102 2002 FREIGHTLINE	R Low	Tony Kluesner	05/20/2021	Transferred	Shop
Work Order Item ID	Work Order Description		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28751	seat cover		Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descrip	titon	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 It	em Parts								
Part ID	1	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SET181704XN11	161 (COVERALLS SEA	T COVER, HIBACK-	В	1.00		EACH	\$60.00	\$60.00
	!	SEAT COVER			1.00		EACH	\$60.00	\$60.00
	•	Total Work Ord	ler Item Part Cos	st [28751]					\$120.00
Work Order It	em Labor								
Employee				Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik				05/20/2021 Adde	ed driver's seat cover		0.50	RC1	\$32.50
	•	Total Work Ord	ler Item Labor Co	ost [28751]			0.50		\$32.50
			Total Labor Cost		Cost	Total Cost	<u> </u>		
Work Order 19	9051 Total Co	st	\$32.50		0.00	\$152.50	ı		
Work Order ID			Equipment ID	Equipment Description		Created By		Status Name	Planned Work Location
19180	steering gea	r has excessive	02. 2.3102	3102 2002 FREIGHTLINE	R Low	Landen Knapp	05/25/2021	Transferred	Shop

	play			-		_		
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Co	st [28936]					\$20.00
Work Order It	em Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				ed wheels apart aned them and alled them		1.00	RC1	\$65.00
Landen Knapp				nted all wheels that steel		0.75	RC1	\$48.75
	Total Work Ord	ler Item Labor C	ost [28936]			1.75		\$113.75
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Work Order Item ID 28937	Work Order Item Description hood cables for spring about wore threw	Type Preventative Maintenance	Component Body	Subcomponent Other	Failure Normal Wear and Tear	Action Repaired / Replaced	Problem None	Work Location 911 Dyersville Shop
Item ID	Description hood cables for spring about	Preventative	·	·	Normal Wear and	Repaired / Replaced		
Item ID 28937	Description hood cables for spring about wore threw	Preventative Maintenance Tracking	Body Tracking Account	Other	Normal Wear and Tear Completion Date	Repaired / Replaced	None Completion	911 Dyersville Shop
Item ID 28937	Description hood cables for spring about wore threw	Preventative Maintenance Tracking	Body Tracking Account	Other Item Condition	Normal Wear and Tear Completion Date	Repaired / Replaced Completed By	None Completion Meter Reading 9882 HR	911 Dyersville Shop
Item ID 28937	Description hood cables for spring about wore threw	Preventative Maintenance Tracking	Body Tracking Account	Other Item Condition	Normal Wear and Tear Completion Date	Repaired / Replaced Completed By	None Completion Meter Reading 9882 HR	911 Dyersville Shop
Item ID 28937 Job ID - Work Order	Description hood cables for spring about wore threw Job Description - Work Order Item	Preventative Maintenance Tracking Account ID	Body Tracking Account Description	Other Item Condition Complete	Normal Wear and Tear Completion Date 05/27/2021	Repaired / Replaced Completed By Brandon Zasada	None Completion Meter Reading 9882 HR 217571 MILE	911 Dyersville Shop Warranty
Item ID 28937 Job ID - Work Order Item ID	Description hood cables for spring about wore threw Job Description - Work Order Item Description	Preventative Maintenance Tracking Account ID - Type Preventative	Body Tracking Account Description - Component	Other Item Condition Complete Subcomponent	Normal Wear and Tear Completion Date 05/27/2021 Failure Normal Wear and	Repaired / Replaced Completed By Brandon Zasada Action Repaired / Replaced	None Completion Meter Reading 9882 HR 217571 MILE Problem	911 Dyersville Shop Warranty Work Location
Item ID 28937 Job ID - Work Order Item ID 28938	Description hood cables for spring about wore threw Job Description - Work Order Item Description hood bushings shot	Preventative Maintenance Tracking Account ID - Type Preventative Maintenance Tracking	Body Tracking Account Description - Component Body Tracking Account	Other Item Condition Complete Subcomponent Mounts	Normal Wear and Tear Completion Date 05/27/2021 Failure Normal Wear and Tear Completion Date	Repaired / Replaced Completed By Brandon Zasada Action Repaired / Replaced	None Completion Meter Reading 9882 HR 217571 MILE Problem None Completion	911 Dyersville Shop Warranty Work Location 911 Dyersville Shop
Item ID 28937 Job ID - Work Order Item ID 28938	Description hood cables for spring about wore threw Job Description - Work Order Item Description hood bushings shot Job Descriptiton	Preventative Maintenance Tracking Account ID - Type Preventative Maintenance Tracking	Body Tracking Account Description - Component Body Tracking Account	Other Item Condition Complete Subcomponent Mounts Item Condition	Normal Wear and Tear Completion Date 05/27/2021 Failure Normal Wear and Tear Completion Date	Repaired / Replaced Completed By Brandon Zasada Action Repaired / Replaced Completed By	None Completion Meter Reading 9882 HR 217571 MILE Problem None Completion Meter Reading 9882 HR	911 Dyersville Shop Warranty Work Location 911 Dyersville Shop
Item ID 28937 Job ID - Work Order Item ID 28938	Description hood cables for spring about wore threw Job Description - Work Order Item Description hood bushings shot Job Descriptiton	Preventative Maintenance Tracking Account ID - Type Preventative Maintenance Tracking	Body Tracking Account Description - Component Body Tracking Account	Other Item Condition Complete Subcomponent Mounts Item Condition	Normal Wear and Tear Completion Date 05/27/2021 Failure Normal Wear and Tear Completion Date	Repaired / Replaced Completed By Brandon Zasada Action Repaired / Replaced Completed By	None Completion Meter Reading 9882 HR 217571 MILE Problem None Completion Meter Reading 9882 HR	911 Dyersville Shop Warranty Work Location 911 Dyersville Shop
Item ID 28937 Job ID - Work Order Item ID 28938 Job ID - Work Order	Description hood cables for spring about wore threw Job Description - Work Order Item Description hood bushings shot Job Descriptiton - Work Order Item	Preventative Maintenance Tracking Account ID - Type Preventative Maintenance Tracking Account ID -	Body Tracking Account Description - Component Body Tracking Account Description -	Other Item Condition Complete Subcomponent Mounts Item Condition Complete	Normal Wear and Tear Completion Date 05/27/2021 Failure Normal Wear and Tear Completion Date 05/27/2021	Repaired / Replaced Completed By Brandon Zasada Action Repaired / Replaced Completed By Brandon Zasada	None Completion Meter Reading 9882 HR 217571 MILE Problem None Completion Meter Reading 9882 HR 217571 MILE	911 Dyersville Shop Warranty Work Location 911 Dyersville Shop Warranty

	play	Maintenance			working/Leaking	Replaced		
Job ID	Job Descriptiton	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		Cost	Total Cost			
Work Order 191	180 Total Cost	\$211.25		0.00	\$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	R Low	Tony Kluesner	06/01/2021	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	REAR PENDANT 0	189297		1.00		EACH	\$400.00	\$400.00
	Total Work Orde	er Item Part Cos	st [29149]					\$400.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada			06/01/2021 FOUN PEND	ND NEW REAR DANT FAILED		0.50	RC1	\$32.50
Jeff Zalaznik			06/01/2021 REPL PEND			0.50	RC1	\$32.50
	Total Work Orde	er Item Labor Co	ost [29149]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost			
Work Order 193	341 Total Cost	\$65.00		0.00	\$465.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29422	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		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 Ord	ler Item Part Cos	st [29422]					\$30.80
Work Order Ite	em Labor							
Employee		Date Labor Description					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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29433	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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		Cost	Total Cost			
Work Order 19	554 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 FREIGHTLINE	R Low	Matt Weinschenk	06/10/2021	Transferred	Blank
Work Order	Work Order Item	Type	Component	Subcomponent	Eailure	Action	Droblom	Work Location

Work	Order	Ttom	Darte

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

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		ost	Total Cost	:		
Work Order 19669 Total Cost		\$65.00	\$400.	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	REPLACE LEFT LOW BEAM HEADLIGHT	Reactive Repair / Emergency Breakdown	Lighting	Headlight	Normal Wear and Tear	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
H4656C1	STANDARD SEAL	LED BEAM		1.00		EACH	\$18.00	\$18.00
	Total Work Ord	der Item Part Cos	t [30150]					\$18.00
Work Order Ite	m 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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30257	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			1.50		EACH	\$7.70	\$11.55
	Total Work Ord	der Item Part Cos	st [30257]					\$11.55
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Jeff Zalaznik			06/29/2021 greas	e		3.00	RC1	\$195.0
	Total Work Ore	der Item Labor Co	ost [30257]			3.00		\$195.00
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	AIR LEAK ABOVE PUSHER AXLE	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	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	06/29/2021	Brandon Zasada	31 HR 219668 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
	VALVE 0087036			1.00		EACH	\$45.00	\$45.00
	Total Work Ore	der Item Part Cos	t [30265]					\$45.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Brandon Zasada			VALV	ID QUICK RELEASE E LEAKING, ACED VALVE		1.50	RC1	\$97.50
			KEPL	ACED VALVE				

Total Cost

Total Part Cost

Total Labor

		Cost	:					
Work Order 20	277 Total Cost	\$292.50		6.55	\$349.05			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
20461	compensating pump inop	02. 2.3102	3102 2002 FREIGHTLINE	R Low	zzzTravis Kelchen	07/02/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
1325302	HYDRAULIC FILT	TER, 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 SPI	N-ON		1.00		EACH	\$10.00	\$10.00
	1483222 pump			1.00		EACH	\$675.00	\$675.00
	Total Work Ord	der Item Part Cos	t [30408]					\$1,007.92
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Travis Kelchen				nge filters fill oil install er tank		3.00	RC1	\$195.00
Travis Kelchen			rem	ermined pump is bad, oved water tank to to the pump		0.50	RC1	\$32.50
Travis Kelchen				oved pump, installed pump		3.00	RC1	\$195.00
	Total Work Ord	der Item Labor Co	ost [30408]			6.50		\$422.50
		Total Labor Cost		Cost	Total Cost			
Work Order 20	461 Total Cost	\$422.50	\$1,00	7.92	\$1,430.42			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
20629	passenger side suppention falling apart	02. 2.3102	3102 2002 FREIGHTLINE	ER Medium	Landen Knapp	07/10/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

30684	passenger side suppention falling apart	Reactive Repair / Emergency Breakdown	Steering / Suspension	n 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 It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	shop supplies			2.00		EACH	\$50.00	\$100.00
380003A	TEFLON* OIL BA	ATH SEAL		1.00		EACH	\$41.00	\$41.00
	WRECKERTEGI	ELERS 21-9089		1.00		EACH	\$500.00	\$500.00
	TORQUE ROD C	SI 807250		1.00		EACH	\$448.91	\$448.91
	S-CAM TUBE E57	7 3299Q6257		1.00		EACH	\$131.02	\$131.02
	TORQUE ROD C	SI 807216		1.00		EACH	\$515.29	\$515.29
	449-4973 protor	q nut		1.00		EACH	\$45.00	\$45.00
	Total Work Or	der Item Part Cos	st [30684]					\$1,781.22
Work Order It	tem Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				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				weld torque tube bracket back on axle, put brakes and hub back on		7.00	RC1	\$455.00
Travis Kelchen				HELPED ON SERVICE CALL		2.00	RC1	\$130.00
Landen Knapp			, ,	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				dissasembled right rear suspension, got torque arm hanger cleaned up		3.25	RC1	\$211.25
				and ready to weld back on				

Work Order Item ID	Work Order Item Description	Туре	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 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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	COMPRESSOR NO	33 304QP7H154475	5	1.00		EACH	\$190.00	\$190.00
	A/C LINESDUB	HOSE 669867		1.00		EACH	\$202.14	\$202.14
	DRIER ABP N83 3	319615		1.00		EACH	\$22.62	\$22.62
R134A	R134A FREON RE	FRIGERANT KEG		3.00		LB	\$4.62	\$13.86
	shop supplies			1.00		EACH	\$20.00	\$20.00
R134A	R134A FREON RE	FRIGERANT KEG		3.00		LB	\$4.62	\$13.86
	Total Work Ord	er Item Part Cos	st [30728]					\$462.48
Work Order Ite	em 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 Ord	er Item Labor Co	ost [30728]			6.25		\$406.25
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

				0 11	07/24/2024	B I 7 I	CC LID	
-	-	-	-	Complete	0//21/2021	Brandon Zasada	66 HR 220045 MILE	
Work Order Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$30.00	\$30.00
	Total Work Ord	ler Item Part Cos	t [31034]					\$30.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			07/20/2021 repair	ed hole in tire		0.50	RC1	\$32.50
	Total Work Ord	ler Item Labor Co	ost [31034]			0.50		\$32.50
		Total Labor Cost		ost	Total Cost			
Work Order 20	629 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
21266	New flop over chute	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	08/02/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31447	New flop over chute	Reactive Repair / Emergency Breakdown	Mixer Component	Chutes	Accident	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2021	Brandon Zasada	90 HR 220296 MILE	
Work Order Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
1225290		/ING, 34.50, MTM		1.00		EACH	\$415.00	\$415.00
		ler Item Part Cos	t [31447]					\$415.00
Work Order Ite	em Labor							
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	Total Work Ord	ler Item Labor Co		ced flop over chute		0.50 0.50	RC1	\$32.50 \$32.50
			-					
		Total Labor Cost		ost	Total Cost			
Work Order 21	266 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	Туре	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 Descriptiton	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		ost	Total Cost			
Work Order 213	310 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	R Low	Landen Knapp	08/10/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Co
	0085712 pilot ch	eck valve		1.00		EACH	\$60.00	\$60.0
	0126137 chute p	osi switch		1.00		EACH	\$100.00	\$100.0
	shop supplies			1.00		EACH	\$15.00	\$15.0
		der Item Part Cos	t [31860]					\$175.0
Work Order Ite	m Labor						_	
Employee				r Description		Labor Hours	Labor Rate	Labor Co
Landen Knapp			it and found both	If the chute psi h bypassed replaced I installed a new one If that low voltage at up down coils ced the psi switch		3.25	RC1	\$211.

Total Work Order Item Labor Cost [31860]

3.25 \$211.25

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/202	1 Brandon Zasada	135 HR 220952 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Item ID	Description							
31868	oil change service	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/202	1 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 21	548 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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.0
	Total Work Ord	er Item Part Cos	t [32030]					\$20.0
Work Order Ite	m Labor							
Employee			Date Laho	r Description		Labor Hours	Labor Rate	Labor Cos
Brandon Zasada			08/14/2021 FOUN	•		1.00	RC1	\$65.0
Drandon Zasada			OUT (REMO	OF TRACK, VED PANEL AND BACK IN PLACE		1.00	KCI	, 00.0
	Total Work Ord	er Item Labor Co	ost [32030]			1.00		\$65.0
_		Total Labor	Total Part Co	ost	Total Cost			
		Cost	\$20.	00	\$85.00			
Work Order 21	682 Total Cost	\$65.00	Ψ 2 0.	00	303.UU			
Work Order 210 Work Order ID		\$65.00 Equipment ID	Equipment Description	Priority Name	Created By		Status Name	Planned Work Location
			· ·	Priority Name	<u> </u>	Created On	Status Name Transferred	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On		Location
Work Order ID 22186 Work Order	Description replace drive tires Work Order Item	Equipment ID 02. 2.3102	Equipment Description 3102 2002 FREIGHTLINER	Priority Name	Created By Landen Knapp	Created On 08/31/2021	Transferred	Location Shop
Work Order ID 22186 Work Order Item ID	Description replace drive tires Work Order Item Description	Equipment ID 02. 2.3102 Type Preventative	Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name Low Subcomponent	Created By Landen Knapp Failure Normal Wear and	O8/31/2021 Action Repaired / Replaced	Transferred Problem	Shop Work Location

Work Order Item Parts

Work Order Ite	an raics							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
	POMPS CASI	NGS		4.00		EACH	\$75.00	\$300.00
SHOPSUPP	SHOP SUPPL	IES		2.00		EACH	\$20.00	\$40.00
11R22.5-CAP-NEV	W-LUG 11R22.5-CAF	P-NEW-LUG-26/32 TIRE	S	8.00		EACH	\$290.08	\$2,320.65
	Total Work	Order Item Part Cos	st [32636]					\$2,660.65
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			clear dism	ed wheels off truck ned matting surfaces nounted and mounted tires		5.00	RC1	\$325.00
Landen Knapp			09/01/2021 tight	tened wheel nuts		0.50	RC1	\$32.50
	Total Work	Order Item Labor Co	ost [32636]			5.50		\$357.50
		Total Labor Cost		Cost	Total Cost	:		
Work Order 22:	186 Total Cost	\$357.50		0.65	\$3,018.15			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created Or	Status Name	Planned Work Location
22192	Grease	02. 2.3102	3102 2002 FREIGHTLINE	R Low	Tony Kluesner	09/01/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32647	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Descriptiton	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

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik			09/01/2021 grease	e		2.00	RC1	\$130.00
Jeff Zalaznik			09/01/2021 replac	ce light in b/m		0.25	RC1	\$16.25
Landen Knapp			09/01/2021 replac	ced pigtail		0.25	RC1	\$16.25
	Total Work Ord	er Item Labor Co	ost [32647]			2.50		\$162.50
		Total Labor Cost		ost	Total Cost			
Work Order 22	192 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
22393	service call fan belt came off	02. 2.3102	3102 2002 FREIGHTLINER	Low	Landen Knapp	09/09/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	IDLER PULLEY 34	00884		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 Ord	er Item Part Cos	t [32933]					\$291.88
Work Order Ite	em Labor							

Employee	Date Labor D	escription Labor Hours	Labor Rate	Labor Cost
Landen Knapp	idler pully fan belt <u>c</u>	arquest for belt 1.75 to job site found clocked up on ot truck back to ut new pully on	RC1	\$113.75
Brandon Zasada	09/10/2021 REPLACE INSTALLI	•	RC1	\$65.00
Total W	ork Order Item Labor Cost [32933]	2.75		\$178.75

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description							

32945	installed new am/fm radio	Preventative Maintenance	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	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 It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Co	st [32945]					\$20.00
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			09/10/2021 repl	aced the speaker ng in driver side		1.50	RC1	\$97.50
			spea					
Landen Knapp			09/09/2021 help	oed wire radio up		0.50	RC1	\$32.50
	Total Work Or	der Item Labor C	ost [32945]			2.00		\$130.00
		Total Labor		Cost	Total Cost			
Work Order 22	2393 Total Cost	\$308.75		1.88	\$620.63			
Work Order 22 Work Order ID					\$620.63 Created By		Status Name	Planned Work Location
		\$308.75	\$31	n Priority Name		Created On	Status Name Transferred	
Work Order ID	Description	\$308.75 Equipment ID	5 \$31 Equipment Description	n Priority Name	Created By	Created On		Location
Work Order ID 22953 Work Order	Grease Work Order Item	\$308.75 Equipment ID 02. 2.3102	Equipment Descriptio 3102 2002 FREIGHTLINE	Priority Name ER Low	Created By Tony Kluesner	O9/28/2021	Transferred	Location Shop
Work Order ID 22953 Work Order Item ID	Grease Work Order Item Description	\$308.75 Equipment ID 02. 2.3102 Type Preventative	Equipment Descriptio 3102 2002 FREIGHTLINE Component	R Low Subcomponent	Created By Tony Kluesner Failure Preventive	O9/28/2021 Action Greased / Lubricated	Transferred	Location Shop
Work Order ID 22953 Work Order Item ID 33628	Grease Work Order Item Description Grease	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking	Equipment Description 3102 2002 FREIGHTLINE Component Grease Tracking Account	R Low Subcomponent Grease	Tony Kluesner Failure Preventive Maintenance Completion Date	O9/28/2021 Action Greased / Lubricated	Transferred Problem Completion	Shop Work Location
Work Order ID 22953 Work Order Item ID 33628	Grease Work Order Item Description Grease Job Descriptiton	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking	Equipment Description 3102 2002 FREIGHTLINE Component Grease Tracking Account	R Low Subcomponent Grease Item Condition	Tony Kluesner Failure Preventive Maintenance Completion Date	O9/28/2021 Action Greased / Lubricated Completed By	Transferred Problem Completion Meter Reading 343 HR	Shop Work Location
Work Order ID 22953 Work Order Item ID 33628 Job ID	Grease Work Order Item Description Grease Job Descriptiton	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINE Component Grease Tracking Account	R Low Subcomponent Grease Item Condition	Tony Kluesner Failure Preventive Maintenance Completion Date	O9/28/2021 Action Greased / Lubricated Completed By	Transferred Problem Completion Meter Reading 343 HR	Shop Work Location
Work Order ID 22953 Work Order Item ID 33628 Job ID - Work Order It	Grease Work Order Item Description Grease Job Descriptiton	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINE Component Grease Tracking Account	Priority Name ER Low Subcomponent Grease Item Condition Complete	Tony Kluesner Failure Preventive Maintenance Completion Date	O9/28/2021 Action Greased / Lubricated Completed By Brandon Zasada	Transferred Problem Completion Meter Reading 343 HR 223741 MILE	Shop Work Location Warranty
Work Order ID 22953 Work Order Item ID 33628 Job ID - Work Order Item Part ID	Grease Work Order Item Description Grease Job Descriptiton - em Parts Part Descripti GREASE	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	Equipment Descriptio 3102 2002 FREIGHTLINE Component Grease Tracking Account Description -	Priority Name ER Low Subcomponent Grease Item Condition Complete Quantity	Tony Kluesner Failure Preventive Maintenance Completion Date	Created On 09/28/2021 Action Greased / Lubricated Completed By Brandon Zasada	Transferred Problem Completion Meter Reading 343 HR 223741 MILE Unit Price	Shop Work Location Warranty Part Cost
Work Order ID 22953 Work Order Item ID 33628 Job ID - Work Order Item Part ID	Grease Work Order Item Description Grease Job Descriptiton - em Parts Part Descripti GREASE Total Work Or	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	Equipment Descriptio 3102 2002 FREIGHTLINE Component Grease Tracking Account Description -	Priority Name ER Low Subcomponent Grease Item Condition Complete Quantity	Tony Kluesner Failure Preventive Maintenance Completion Date	Created On 09/28/2021 Action Greased / Lubricated Completed By Brandon Zasada	Transferred Problem Completion Meter Reading 343 HR 223741 MILE Unit Price	Shop Work Location Warranty Part Cost \$15.40
Work Order ID 22953 Work Order Item ID 33628 Job ID Work Order It Part ID GREASE	Grease Work Order Item Description Grease Job Descriptiton - em Parts Part Descripti GREASE Total Work Or	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINE Component Grease Tracking Account Description - st [33628]	Priority Name ER Low Subcomponent Grease Item Condition Complete Quantity	Tony Kluesner Failure Preventive Maintenance Completion Date 09/20/2021	Created On 09/28/2021 Action Greased / Lubricated Completed By Brandon Zasada	Transferred Problem Completion Meter Reading 343 HR 223741 MILE Unit Price	Shop Work Location Warranty Part Cost \$15.40
Work Order ID 22953 Work Order Item ID 33628 Job ID - Work Order Item ID GREASE Work Order Item ID	Grease Work Order Item Description Grease Job Descriptiton - em Parts Part Descripti GREASE Total Work Or	\$308.75 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3102 2002 FREIGHTLINE Component Grease Tracking Account Description - st [33628]	Priority Name ER Low Subcomponent Grease Item Condition Complete Quantity 2.00	Tony Kluesner Failure Preventive Maintenance Completion Date 09/20/2021	Created On 09/28/2021 Action Greased / Lubricated Completed By Brandon Zasada UM EACH	Transferred Problem Completion Meter Reading 343 HR 223741 MILE Unit Price \$7.70	Coation Shop Work Location Warranty Part Cost \$15.40 \$15.40

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
33845	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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		Cost	Total Cost	<u> </u>		
Work Order 22	953 Total Cost	\$130.00	\$30	0.80	\$160.80	1		
Work Order ID	Description	Equipment ID	Equipment Description	n 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 FREIGHTLINE	R Low	Landen Knapp	10/11/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
		er Item Part Cos	t [34133]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			cylin	aced both fittings in der and replaced one ne going to cylinder		1.50	RC1	\$97.50
	Total Work Ord	er Item Labor Co	ost [34133]			1.50		\$97.50
		Total Labor Cost		Cost	Total Cost	:		
Work Order 23	324 Total Cost	\$97.50		0.00	\$117.50	ı		
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work

								Location
23768	OIL CHANGE/SERVICE AIR DRIER	02. 2.3102	3102 2002 FREIGHTLIN	NER Medium	Brandon Zasada	10/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34499	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
OILSAMPLE	OIL SAMPLE RS1	10		0.00		EACH	\$11.00	\$0.0
BD7154	CUMMINS DUAL	FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.1
GREASE	GREASE			2.00		EACH	\$7.70	\$15.4
BF1259	CUMMINS FUEL	FILTER		1.00		EACH	\$9.63	\$9.6
15W40	15 W 40 Oil			40.00		QT	\$2.86	\$114.4
PA2705	AIR FILTER ELEN	MENT		0.00		EACH	\$36.30	\$0.0
	Total Work Ore	der Item Part Co	st [34771]					\$165.5
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Jeff Zalaznik			FU	HANGED OIL, OIL AND JEL FILTERS. SERVICED R DRIER		3.00	RC1	\$195.0
Jeff Zalaznik				REASED TRUCK, HECKED TIRES		2.00	RC1	\$130.0
	Total Work Ore	der Item Labor C	ost [34771]			5.00		\$325.00

Total Cost

Total Part Cost

Total Labor

		Cost						
Work Order 23	768 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
23901	SERVICE AIR DRIER	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	10/28/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cos
BWR5004341	AD-9 PURGE VAL	VE KIT		1.00		EACH	\$52.69	\$52.6
107794X	AD9 FILTER			1.00		EACH	\$24.20	\$24.2
	Total Work Ord	ler Item Part Cos	t [34999]					\$76.8
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Jeff Zalaznik								
			10/28/2021 SERVI	CE AIR DRIER		1.00	RC1	\$65.0
	Total Work Ord	ler Item Labor Co	, ,	CE AIR DRIER		1.00 1.00	RC1	\$65.0 \$65.0
	Total Work Ord	der Item Labor Co Total Labor Cost	ost [34999] Total Part Co		Total Cost	1.00	RC1	'
		Total Labor	ost [34999] Total Part Co	ost	Total Cost \$141.89	1.00	RC1	'
Work Order 239	901 Total Cost	Total Labor Cost	ost [34999] Total Part Co	ost		1.00	RC1 Status Name	'
Work Order 23	901 Total Cost	Total Labor Cost \$65.00	ost [34999] Total Part Co \$76.	ost 89 Priority Name	\$141.89	1.00 Created On		\$65.00 Planned Work
Work Order 239	901 Total Cost Description	Total Labor Cost \$65.00 Equipment ID	ost [34999] Total Part Co \$76. Equipment Description	ost 89 Priority Name	\$141.89 Created By	1.00 Created On	Status Name	\$65.00 Planned Work Location
Work Order 239 Work Order ID 24390 Work Order	901 Total Cost Description Replace air tank drain valve Work Order Item	Total Labor Cost \$65.00 Equipment ID	Total Part Co \$76. Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name	\$141.89 Created By Tony Kluesner	1.00 Created On 11/12/2021	Status Name Transferred	\$65.00 Planned Work Location Shop
Work Order 239 Work Order ID 24390 Work Order Item ID	Poscription Replace air tank drain valve Work Order Item Description	Total Labor Cost \$65.00 Equipment ID 02. 2.3102 Type Reactive Repair / Emergency	Total Part Co \$76. Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name Low Subcomponent	\$141.89 Created By Tony Kluesner Failure Normal Wear and	Created On 11/12/2021 Action Repaired / Replaced	Status Name Transferred	\$65.00 Planned Work Location Shop

Work	Ordor	Ttom	Darte

Item ID

35813

Description

air leak when park brake set Preventative

Work Order Ite	em Parts								
Part ID	Part Description	n			Quantity		UM	Unit Price	Part Cost
110	1/4" DRAIN VALV	/E			1.00		EACH	\$11.00	\$11.00
	Total Work Ord	ler Item Part Cos	st [35731]						\$11.00
Work Order Ite	em Labor								
Employee			Date	Labor	Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik			11/12/2021	replace	d drain valve		0.25	RC1	\$16.25
	Total Work Ord	ler Item Labor Co	ost [35731]				0.25		\$16.25
		Total Labor Cost		art Cos	st	Total Cost			
Work Order 24	390 Total Cost	\$16.25	i	\$11.0	0	\$27.25			
Work Order ID	Description	Equipment ID	Equipment Descrip	ption	Priority Name	Created By	Created On	Status Name	Planned Work Location
24468	air leak when park brake set	02. 2.3102	3102 2002 FREIGHTI	LINER	Low	Landen Knapp	11/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	9	Subcomponent	Failure	Action	Problem	Work Location
35812	left rear McNeilous left brake light inop	Preventative Maintenance	Lighting	L	ight Marker	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	11/15/2021	Brandon Zasada	517 HR 225663 MILE	
Work Order Ite	em Parts								
Part ID	Part Description	n			Quantity		UM	Unit Price	Part Cost
	shop supplies				1.00		EACH	\$10.00	\$10.00
	Total Work Ord	ler Item Part Cos	st [35812]						\$10.00
Work Order Ite	em Labor								
Employee			Date	Labor	Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				conector comes if unpluge cleaned lock cor	veather pack or in frame rail that from that fender ed half way I concrete out to nector back in and I conector		0.50	RC1	\$32.50
	Total Work Ord	ler Item Labor Co	ost [35812]				0.50		\$32.50
Work Order	Work Order Item	Туре	Component	9	Subcomponent	Failure	Action	Problem	Work Location

Normal Wear and

Repaired /

None

Valves

Brake Systems

		Maintenance			Tear	Replaced		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$10.00	\$10.00
	Total Work Or	der Item Part Cos	st [35813]					\$10.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			airline park t	find a valve acting and the big 5/8 coming into bm orake valve leaking and leaking fitting		0.50	RC1	\$32.50
	Total Work Or	der Item Labor Co	ost [35813]			0.50		\$32.50
		Total Labor Cost		ost	Total Cost			
Work Order 24	1468 Total Cost	\$65.00		00	\$85.00			
Work Order ID				00 Priority Name	\$85.00 Created By		Status Name	Planned Work Location
		\$65.00	\$20.	Priority Name	·	Created On	Status Name Transferred	
Work Order ID	Description	\$65.00 Equipment ID	\$20. Equipment Description	Priority Name	Created By	Created On		Location
Work Order ID 24558 Work Order	O Description Grease, replace ball valve Work Order Item	\$65.00 Equipment ID	\$20. Equipment Description 3102 2002 FREIGHTLINER	Priority Name	Created By Tony Kluesner	Created On 11/19/2021	Transferred	Location Shop
Work Order ID 24558 Work Order Item ID	O Description Grease, replace ball valve Work Order Item Description	\$65.00 Equipment ID 02. 2.3102 Type Preventative	\$20. Equipment Description 3102 2002 FREIGHTLINER Component	Priority Name Low Subcomponent	Created By Tony Kluesner Failure Preventive	Created On 11/19/2021 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
Work Order ID 24558 Work Order Item ID 35765	O Description Grease, replace ball valve Work Order Item Description GREASE	\$65.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking	\$20. Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account	Low Subcomponent Grease	Tony Kluesner Failure Preventive Maintenance Completion Date	Created On 11/19/2021 Action Preventive Maintenance Completed	Transferred Problem None Completion	Location Shop Work Location
Work Order ID 24558 Work Order Item ID 35765 Job ID	Grease, replace ball valve Work Order Item Description GREASE Job Descriptiton	\$65.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	\$20. Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description -	Low Subcomponent Grease Item Condition Complete	Created By Tony Kluesner Failure Preventive Maintenance Completion Date 11/22/2021	Created On 11/19/2021 Action Preventive Maintenance Completed Completed By Brandon Zasada	Transferred Problem None Completion Meter Reading 536 HR 225829 MILE	Location Shop Work Location Warranty
Work Order ID 24558 Work Order Item ID 35765	O Description Grease, replace ball valve Work Order Item Description GREASE	\$65.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking	\$20. Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition	Tony Kluesner Failure Preventive Maintenance Completion Date	Created On 11/19/2021 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 536 HR	Location Shop Work Location
Work Order ID 24558 Work Order Item ID 35765 Job ID - Work Order	O Description Grease, replace ball valve Work Order Item Description GREASE Job Descriptiton - Work Order Item	\$65.00 Equipment ID 02. 2.3102 Type Preventative Maintenance Tracking Account ID -	\$20. Equipment Description 3102 2002 FREIGHTLINER Component Grease Tracking Account Description -	Low Subcomponent Grease Item Condition Complete	Created By Tony Kluesner Failure Preventive Maintenance Completion Date 11/22/2021	Created On 11/19/2021 Action Preventive Maintenance Completed Completed By Brandon Zasada	Transferred Problem None Completion Meter Reading 536 HR 225829 MILE	Location Shop Work Location Warranty

				Commiste	11/12/2021	D 7 d-	E3C LID	
-	-	-	-	Complete	11/12/2021	Brandon Zasada	536 HR 225829 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		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 \	/ALVE		1.00		EACH	\$30.25	\$30.25
	Total Work Ore	der Item Part Cos	st [35936]					\$73.25
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik			11/19/2021 repla	aced ball valve		0.75	RC1	\$48.75
	Total Work Order Item Labor Cost [35936] 0.75							\$48.75
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description	,,	·	·				
35937	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		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 Ore	der Item Part Cos	st [35937]					\$30.80
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik			11/19/2021 grea	se		1.25	RC1	\$81.25
	Total Work Ord	der Item Labor C	ost [35937]			1.25		\$81.25
		Total Labor		Cost	Total Cost	<u> </u>		
Work Order 24	558 Total Cost	Cost \$130.00		1.05	\$234.05	;		
Work Order ID		Equipment ID	Equipment Description		Created By		n Status Name	Planned Work Location
24649	BRAKE VALVE STICKING AND LEAKING AIR AFTER PRESSING BRAKE PEDAL	02. 2.3102	3102 2002 FREIGHTLINE	R Low	Brandon Zasada	11/23/202	1 Transferred	Shop

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	VALVE E-SL11020)7		1.00		EACH	\$82.00	\$82.00
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.00
	Total Work Ord	er Item Part Cos	t [36050]					\$122.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada			SEAI ALL FOU	OVED BRAKE VALVE. RCHED THROUGH BOXES FOR VALVE. ND VALVE AND LACED, NO LEAKS		2.00	RC1	\$130.00
	Total Work Ord	er Item Labor Co	ost [36050]			2.00		\$130.00
		Total Labor Cost		Cost	Total Cost			
Work Order 24	649 Total Cost	\$130.00	\$122	2.00	\$252.00			
Work Order ID	Description	Equipment ID	Equipment Description	n 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 FREIGHTLINE	R Low	Tony Kluesner	12/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	

Mork	Ordor	Ttom	Parts
WORK	CIFARE	ITEM	Parts

Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5		5.00		EACH	\$20.00	\$100.00
	3/4" split loom I	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 Or	der Item Part Cos	t [36507]					\$220.00
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik				replaced front right turn signal, weather packs on both sides		3.00	RC1	\$195.00
	Total Work Or	der Item Labor Co	st [36507]			3.00		\$195.00
		Total Labor Cost	Total Pa	art Cost	Total Cost	:		_
Work Order 25	5002 Total Cost	\$195.00	\$	5220.00	\$415.00	1		
Work Order ID	Description	Equipment ID	Equipment Descrip	otion Priority Name	Created By	Created C	n Status Name	Planned Work Location
25101	CHECK ENGINE LIGHT	02. 2.3102	3102 2002 FREIGHTL	INER Low	Brandon Zasada	12/13/202	21 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	SENSOR 66-056	49-000		1.00		EACH	\$130.00	\$130.00
	Total Work Or	der Item Part Cos	t [36678]					\$130.00
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	l			REPLACED COOLANT LEVEL SENSOR		0.50	RC1	\$0.00
	Total Work Or	der Item Labor Co	st [36678]			0.50		\$0.00
		Total Labor Cost	Total Pa	art Cost	Total Cost	<u> </u>		

Work Order 25	101 Total Cost	\$0.00	\$130.	00	\$130.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25201	replace engine heater cord plug	02. 2.3102	3102 2002 FREIGHTLINER	Low	Tony Kluesner	12/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36826	replace engine heater cord plug	Proactive Repair	Electrical System	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	12/15/2021	Brandon Zasada	605 HR 226606 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	Leviton male ele	ctrical plug		1.00		EACH	\$10.00	\$10.00
	Total Work Or	der Item Part Cos	t [36826]					\$10.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Jeff Zalaznik			12/16/2021 replac plug	ced male electrical		1.00	RC1	\$65.00
	Total Work Or	der Item Labor Co				1.00		\$65.00
		Total Labor		ost	Total Cost			
Work Order 25	201 Total Cost	Cost \$65.00		00	\$75.00			
Work Order ID		<u> </u>	Equipment Description	Priority Name	Created By		Status Name	Planned Work Location
27444	chip drum	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	04/13/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40858	chip drum	Preventative Maintenance	Mixer Component	Chip Out Drum	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	04/13/2022	Brandon Zasada	657 HR 227083 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			3.00		EACH	\$20.00	\$60.00
	Total Work Or	der Item Part Cos	t [40858]					\$60.00

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		ost	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 Name	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
39372	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/25/2022	2 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	, ,	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	, ,	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	Туре	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 Descriptiton	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

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty

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

Total Work Order Item Labor Cost [41205] 0.75

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order Item	Parts							
Part ID	Part Description	1		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$5.00	\$5.00
	Total Work Orde	er Item Part Cos	t [41208]					\$5.00
Work Order Item	Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			04/21/2022 chan fitting	ged agel of 45 gs and tied them up		0.25	RC1	\$17.50
	Total Work Ord	er Item Labor Co	ost [41208]			0.25		\$17.50
	Vork Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	oth flat bar McNeilus fender upport bolts lose	Preventative Maintenance	Body	Mounts	Normal Wear and Tear	Repaired / Replaced	None	
Job ID Jo	ob Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
		-	-	Complete	04/21/2022	2 Brandon Zasada	697 HR 227445 MILE	
Work Order Item	Parts							
Part ID	Part Description	า		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$5.00	\$5.00
	Total Work Orde	er Item Part Cos	t [41209]					\$5.00
Work Order Item	Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			04/21/2022 pulled instal	d bolts out and lled new ones		0.25	RC1	\$17.50
	Total Work Ord	er Item Labor Co	ost [41209]			0.25		\$17.50
	Vork Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	rater pump stub hose caking at clamps	Preventative Maintenance	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	
Job ID Jo	ob Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-		-	-	Complete	04/21/2022	2 Brandon Zasada	697 HR 227445 MILE	

Subcomponent

Failure

Action

Problem

Work Location

Work Order

Item ID

Work Order Item

Description

Type

Component

41212								
71717	side tanks on radiator leaking	Preventative Maintenance	Engine	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	04/21/2022	Brandon Zasada	697 HR 227445 MILE	
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$15.00	\$15.00
	Total Work Ord	er Item Part Co	st [41220]					\$15.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
			- ucc - uc	or Bescription		Labor Hours		
Landen Knapp			04/21/2022 drill	ed holes and zip tied n together		1.50	RC1	\$105.00
Landen Knapp	Total Work Ord	er Item Labor C	04/21/2022 drill ther	ed holes and zip tied			RC1	
Landen Knapp Work Order Item ID	Total Work Ord Work Order Item Description	er Item Labor C	04/21/2022 drill ther	ed holes and zip tied	Failure	1.50	RC1	\$105.00
Work Order	Work Order Item		04/21/2022 drill ther ost [41220]	ed holes and zip tied m together		1.50 1.50		\$105.00 \$105.00
Work Order Item ID	Work Order Item Description left side rear suspension tower cracked on outside	Type Preventative	04/21/2022 drill ther cost [41220] Component	ed holes and zip tied m together Subcomponent	Failure Normal Wear and	1.50 1.50 Action Repaired / Replaced	Problem	\$105.00 \$105.00
Work Order Item ID 41223	Work Order Item Description left side rear suspension tower cracked on outside where tower meets frame	Type Preventative Maintenance Tracking	04/21/2022 drill ther cost [41220] Component Steering / Suspension Tracking Account	ed holes and zip tied m together Subcomponent Other	Failure Normal Wear and Tear Completion Date	1.50 1.50 Action Repaired / Replaced	Problem None Completion	\$105.00 \$105.00 Work Location
Work Order Item ID 41223	Work Order Item Description left side rear suspension tower cracked on outside where tower meets frame Job Description -	Type Preventative Maintenance Tracking	04/21/2022 drill ther fost [41220] Component Steering / Suspension Tracking Account Description	subcomponent Other Item Condition	Failure Normal Wear and Tear Completion Date	1.50 1.50 Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 697 HR	\$105.00 \$105.00 Work Location
Work Order Item ID 41223 Job ID	Work Order Item Description left side rear suspension tower cracked on outside where tower meets frame Job Description -	Type Preventative Maintenance Tracking Account ID -	04/21/2022 drill ther fost [41220] Component Steering / Suspension Tracking Account Description	subcomponent Other Item Condition	Failure Normal Wear and Tear Completion Date	1.50 1.50 Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 697 HR	\$105.00 \$105.00 Work Location Warranty
Work Order Item ID 41223 Job ID	Work Order Item Description left side rear suspension tower cracked on outside where tower meets frame Job Description - em Parts	Type Preventative Maintenance Tracking Account ID -	04/21/2022 drill ther fost [41220] Component Steering / Suspension Tracking Account Description	Subcomponent Other Item Condition Complete	Failure Normal Wear and Tear Completion Date	1.50 1.50 Action Repaired / Replaced Completed By Brandon Zasada	Problem None Completion Meter Reading 697 HR 227445 MILE	\$105.00 \$105.00 Work Location

WOIK OIGH I	CIII Edboi							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				round out crack welded and painted it		0.75	RC1	\$52.50
	Total Work O	rder Item Labor (Cost [41223]			0.75		\$52.50
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBA	CK BRAKE CHAMBE	R	1.00		EACH	\$35.20	\$35.20
	30cl chamber o	clamp		1.00		EACH	\$10.00	\$10.00
	3030 short diap	phragm		1.00		EACH	\$6.00	\$6.00
	Total Work O	rder Item Part Co	st [41224]					\$51.20
Work Order It	em Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			a	eplaced chamber clamp nd diaphragm on left ear drive brake		0.50	RC1	\$35.00
	Total Work O	rder Item Labor (Cost [41224]			0.50		\$35.00

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/25/202	2 Brandon Zasada	697 HR 227445 MILE	

	Total Labor Cost		:	Total Cost		
Work Order 27653 Total Cost	\$1,172.50	\$834.64	ļ.	\$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	L Low	Brandon Zasada	05/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41663	FLAT TIRE REPAIR	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	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	05/02/2022	Brandon Zasada	723 HR 227812 MILE	
					7.110			
Want Order 20	2012 Tatal Coat	Total Labor Cost			Total Cost			
	3013 Total Cost	\$0.00	\$48.		\$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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41764	ABS LIGHT ON	Reactive Repair / Emergency Breakdown	Brake Systems	Anti-Lock Brake System	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	05/04/2022	Brandon Zasada	729 HR 227889 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIE	ES		1.00		EACH	\$20.00	\$20.0
	Total Work O	order Item Part Cos	t [41764]					\$20.0
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Chris Funke			FREQ CHEC LOOK	ID 1 CODE FOR STEER SENSOR UENCY ISSUE, KED WIRING, KED GOOD, RED CODE		1.00	RC1	\$70.0
	Total Work O	Order Item Labor Co	ost [41764]			1.00		\$70.0
		Total Labor Cost		ost	Total Cost			

Work Order 28:	105 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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
PA2705	AIR FILTER ELE	MENT		1.00		EACH	\$36.30	\$36.30
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
OILSAMPLE	OIL SAMPLE RS	10		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 Or	der Item Part Cos	t [41858]					\$253.53
Work Order Ite	m Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke			05/05/2022 CHAN	GED OIL		4.00	RC1	\$280.00
Robert Naber			05/05/2022 HELPE CHAN			2.00	RC1	\$140.00
	Total Work Or	der Item Labor Co	ost [41858]			6.00		\$420.00
		Total Labor Cost		ost	Total Cost			
Work Order 28:	167 Total Cost	\$420.00		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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		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 Ord	ler Item Part Cos	st [42026]					\$115.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Timothy Demme	r		05/09/2022 REPL	ACED BIB		2.00	RC1	\$140.00
	Total Work Ord	ler Item Labor Co	ost [42026]			2.00		\$140.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	RADIO			1.00		EACH	\$135.00	\$135.00
SHOPSUPP	SHOP SUPPLIES		. [4007]	2.00		EACH	\$20.00	\$40.00
Work Order Ite		ler Item Part Cos	st [42027]					\$175.00
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke			05/09/2022 REPL	ACED RADIO		2.00	RC1	\$140.00
	Total Work Ord	ler Item Labor Co	ost [42027]			2.00		\$140.00
		Total Labor Cost		Cost	Total Cost	<u> </u>		
Work Order 28	300 Total Cost	\$280.00		0.00	\$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 FREIGHTLINE	R Low	Brandon Zasada	06/21/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42374	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/21/2022	2 Brandon Zasada	935 HR 230376 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		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 Or	der Item Part Co	st [42374]					\$35.40
Work Order It	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke	is Funke 06/20/2022 GREASED TRUCK					1.50	RC1	\$105.00
	Total Work Or	der Item Labor C	ost [42374]			1.50		\$105.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43459	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/21/2022	2 Brandon Zasada	935 HR 230376 MILE	
		Total Labor Cost		t Cost	Total Cost	:		
Work Order 2	9568 Total Cost	\$105.00	\$	35.40	\$140.40)		
Work Order II	D Description	Equipment ID	Equipment Descripti	on Priority Name	Created By	Created O	n Status Name	Planned Work Location

Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
BD7154	CUMMINS DUAL	FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13
OILSAMPLE	OIL SAMPLE RS	10		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 ELE	MENT		1.00		EACH	\$36.30	\$36.30
BF1259	CUMMINS FUEL	FILTER		1.00		EACH	\$10.47	\$10.47
SHOPSUPP	SHOP SUPPLIES	3		1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	st [44012]					\$242.20
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke			07/15/2022 CHAN GREA:			2.00	RC1	\$140.00
Marvin White			07/15/2022 CHAN GREA:			2.00	RC1	\$140.00
	Total Work Or	der Item Labor C	ost [44012]			4.00		\$280.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
44582	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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		ost	Total Cost			
Work Order 30	308 Total Cost	\$280.00		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	-							

Relay / Timer

Normal Wear and Repaired /

None

44971

truck will not start

Preventative

Electrical System

		Maintonana			Tony	Donland		
		Maintenance			Tear	Replaced		
Job ID	Job Descriptiton	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 It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	sbc2169 starter s	solenoid		1.00		EACH	\$65.00	\$65.00
Wards Onders The		der Item Part Co	st [44971]					\$65.00
Work Order It Employee	em Labor		Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				truck would start when starter solenoid was jumped replaced solenoid		0.75	RC1	\$52.50
	Total Work Ord	der Item Labor C	ost [44971]			0.75		\$52.50
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descriptio	on		Quantity		UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$5.00	\$5.00
Work Order It		der Item Part Co	st [44974]					\$5.00
Employee	CIII Edboi		Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				replaced o ring on barrel end of chute cylinder and put hose back on		0.25	RC1	\$17.50
	Total Work Ord	der Item Labor C	ost [44974]			0.25		\$17.50
		Total Labo Cos		Part Cost	Total Cost	:		
Work Order 30	0495 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
45545	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		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 Ord	er Item Part Cos	t [45545]					\$39.40
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke	08/08/2022 GREASED TRUCK			1.50	RC1	\$105.00		
Craig Gaul			08/08/2022 GREA	SED TRUCK		1.50	RC1	\$105.00
	Total Work Ord	er Item Labor Co	ost [45545]			3.00		\$210.00
		Total Labor Cost		ost	Total Cost			
Work Order 31	016 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46315	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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
VVOIK			

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]				

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	2 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

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 I	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On S	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	Туре	Component	Subcomponent	Failure	Action I	Problem	Work Location

46930	CHIP DRUM/HOPPER	Preventative Maintenance	Mixer Component	Chip Out Drum	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	09/12/2022	Brandon Zasada	1308 HR 235279 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$22.40	\$22.40
	Total Work Ord	er Item Part Cos	t [46930]					\$22.40
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke			09/12/2022 CHIPF	PED ON TRUCK		2.00	RC1	\$140.00
	Total Work Ord	er Item Labor Co	ost [46930]			2.00		\$140.00
		Total Labor Cost		ost	Total Cost			
Work Order 31	993 Total Cost	\$140.00	\$22.	40	\$162.40			
Waste Oaks TD	Description	Faurinment ID	Favingsont Description				a	
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	•	Brandon Zasada		Transferred	
	•			•				Location
32274 Work Order	OIL CHANGE Work Order Item	02. 2.3102	3102 2002 FREIGHTLINER	Low	Brandon Zasada	09/20/2022	Transferred	Location Shop
32274 Work Order Item ID	OIL CHANGE Work Order Item Description	02. 2.3102 Type Preventative	3102 2002 FREIGHTLINER Component	Low Subcomponent	Brandon Zasada Failure Preventive	09/20/2022 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
32274 Work Order Item ID 47111	OIL CHANGE Work Order Item Description GREASE	02. 2.3102 Type Preventative Maintenance Tracking	3102 2002 FREIGHTLINER Component Grease Tracking Account	Low Subcomponent Grease	Brandon Zasada Failure Preventive Maintenance Completion Date	09/20/2022 Action Preventive Maintenance Completed	Problem None Completion	Shop Work Location
32274 Work Order Item ID 47111	OIL CHANGE Work Order Item Description GREASE	02. 2.3102 Type Preventative Maintenance Tracking	3102 2002 FREIGHTLINER Component Grease Tracking Account	Low Subcomponent Grease Item Condition	Brandon Zasada Failure Preventive Maintenance Completion Date	09/20/2022 Action Preventive Maintenance Completed Completed By	Problem None Completion Meter Reading 1356 HR	Shop Work Location
32274 Work Order Item ID 47111	OIL CHANGE Work Order Item Description GREASE	02. 2.3102 Type Preventative Maintenance Tracking	3102 2002 FREIGHTLINER Component Grease Tracking Account	Low Subcomponent Grease Item Condition	Brandon Zasada Failure Preventive Maintenance Completion Date	09/20/2022 Action Preventive Maintenance Completed Completed By	Problem None Completion Meter Reading 1356 HR	Shop Work Location
32274 Work Order Item ID 47111 Job ID - Work Order	OIL CHANGE Work Order Item Description GREASE Job Descriptiton - Work Order Item	02. 2.3102 Type Preventative Maintenance Tracking Account ID	3102 2002 FREIGHTLINER Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition Complete	Brandon Zasada Failure Preventive Maintenance Completion Date 09/20/2022	09/20/2022 Action Preventive Maintenance Completed Completed By Brandon Zasada	Problem None Completion Meter Reading 1356 HR 235840 MILE	Location Shop Work Location Warranty
32274 Work Order Item ID 47111 Job ID - Work Order Item ID	OIL CHANGE Work Order Item Description GREASE Job Description - Work Order Item Description	02. 2.3102 Type Preventative Maintenance Tracking Account ID - Type Preventative	3102 2002 FREIGHTLINER Component Grease Tracking Account Description - Component	Low Subcomponent Grease Item Condition Complete Subcomponent	Brandon Zasada Failure Preventive Maintenance Completion Date 09/20/2022 Failure Preventive	09/20/2022 Action Preventive Maintenance Completed Completed By Brandon Zasada Action Preventive Maintenance Completed	Problem Completion Meter Reading 1356 HR 235840 MILE Problem	Location Shop Work Location Warranty

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 Equip	ment Description Priority Na	me Created By	Created On Status Name	Planned Work

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	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	2 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/20/2022	2 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

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	0.75	RC1	\$52.50

1.50

		Total Labor Cost		ost	Total Cost			
Work Order 32	324 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 Low	Landen Knapp	09/30/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
BWR107794	AD-9 NON-DE	F CARTRIDGE KIT		1.00		EACH	\$28.21	\$28.21
	shop supplies			1.00		EACH	\$5.00	\$5.00
BWR5004341	AD-9 PURGE V	ALVE KIT		1.00		EACH	\$70.69	\$70.69
	Total Work C	Order Item Part Cos	t [47794]					\$103.91
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			09/30/2022 service	ced air dryer		0.75	RC1	\$52.50
	Total Work C	Order Item Labor Co	ost [47794]			0.75		\$52.50
		Total Labor Cost		ost	Total Cost	:		
Work Order 320	677 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49425	B/M PROX STUCK ON	Proactive Repair	Mixer Component	Other	Normal Wear and	Repaired /	None	

					Tear	Replaced		
Job ID	Job Descriptiton	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 It	tem Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$22.40	\$22.40
	4-WIRE PROX 15	39595		1.00		EACH	\$105.00	\$105.00
	Total Work Ord	ler Item Part Cos	st [49425]					\$127.40
Work Order It	tem Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	i e		11/07/2022 REPL	ACED PROX SWITCH		1.00	RC1	\$70.00
	Total Work Ord	ler Item Labor Co	ost [49425]			1.00		\$70.00
		Total Labor Cost		Cost	Total Cost	:		
Work Order 33	3899 Total Cost	\$70.00	\$127	.40	\$197.40	1		
					'			
Work Order II	D Description	Equipment ID	Equipment Description	Priority Name	Created By		Status Name	Planned Work Location
Work Order II	D Description 3102-Annual Inspection	Equipment ID 02. 2.3102	Equipment Description 3102 2002 FREIGHTLINER		Created By Isaac Willenbring	Created On	Status Name Transferred	
	·				<u> </u>	Created On		Location
35580 Work Order	3102-Annual Inspection Work Order Item	02. 2.3102 Type	3102 2002 FREIGHTLINEF	R Low	Isaac Willenbring	O1/13/2023	3 Transferred	Location Shop
35580 Work Order Item ID	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt	02. 2.3102 Type Preventative	3102 2002 FREIGHTLINER Component Annual Inspections /	R Low Subcomponent Annual Inspections /	Isaac Willenbring Failure Preventive	O1/13/2023 Action Repaired / Replaced	Transferred Problem	Location Shop
35580 Work Order Item ID 51772	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose	02. 2.3102 Type Preventative Maintenance Tracking	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account	Subcomponent Annual Inspections / Repairs	Isaac Willenbring Failure Preventive Maintenance Completion Date	O1/13/2023 Action Repaired / Replaced	Transferred Problem None Completion	Location Shop Work Location
35580 Work Order Item ID 51772	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose Job Description -	02. 2.3102 Type Preventative Maintenance Tracking Account ID	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account	Subcomponent Annual Inspections / Repairs Item Condition	Isaac Willenbring Failure Preventive Maintenance Completion Date	O1/13/2023 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 1426 HR	Location Shop Work Location
35580 Work Order Item ID 51772 Job ID	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose Job Description -	02. 2.3102 Type Preventative Maintenance Tracking Account ID	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account	Subcomponent Annual Inspections / Repairs Item Condition	Isaac Willenbring Failure Preventive Maintenance Completion Date	O1/13/2023 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 1426 HR	Location Shop Work Location
35580 Work Order Item ID 51772 Job ID - Work Order It	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose Job Descriptiton - tem Parts Part Descriptio	02. 2.3102 Type Preventative Maintenance Tracking Account ID -	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account Description -	Subcomponent Annual Inspections / Repairs Item Condition Complete	Isaac Willenbring Failure Preventive Maintenance Completion Date	O1/13/2023 Action Repaired / Replaced Completed By Brandon Zasada	Problem None Completion Meter Reading 1426 HR 236802 MILE	Location Shop Work Location Warranty Part Cost \$24.64
35580 Work Order Item ID 51772 Job ID - Work Order Item ID	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose Job Descriptiton - tem Parts Part Descriptio	02. 2.3102 Type Preventative Maintenance Tracking Account ID	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account Description -	Subcomponent Annual Inspections / Repairs Item Condition Complete Quantity	Isaac Willenbring Failure Preventive Maintenance Completion Date	O1/13/2023 Action Repaired / Replaced Completed By Brandon Zasada	Problem None Completion Meter Reading 1426 HR 236802 MILE Unit Price	Location Shop Work Location Warranty Part Cost
35580 Work Order Item ID 51772 Job ID - Work Order Item ID	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose Job Description - tem Parts Part Descriptio SHOP SUPPLIES Total Work Ord	02. 2.3102 Type Preventative Maintenance Tracking Account ID -	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account Description -	Subcomponent Annual Inspections / Repairs Item Condition Complete Quantity	Isaac Willenbring Failure Preventive Maintenance Completion Date	O1/13/2023 Action Repaired / Replaced Completed By Brandon Zasada	Problem None Completion Meter Reading 1426 HR 236802 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$24.64
35580 Work Order Item ID 51772 Job ID - Work Order It Part ID SHOPSUPP	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose Job Description - tem Parts Part Descriptio SHOP SUPPLIES Total Work Ord	02. 2.3102 Type Preventative Maintenance Tracking Account ID -	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account Description -	Subcomponent Annual Inspections / Repairs Item Condition Complete Quantity	Isaac Willenbring Failure Preventive Maintenance Completion Date 01/17/2023	O1/13/2023 Action Repaired / Replaced Completed By Brandon Zasada	Problem None Completion Meter Reading 1426 HR 236802 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$24.64
35580 Work Order Item ID 51772 Job ID - Work Order It Part ID SHOPSUPP	3102-Annual Inspection Work Order Item Description right rear front pedestal bolt loose Job Description - tem Parts Part Descriptio SHOP SUPPLIES Total Work Order tem Labor	02. 2.3102 Type Preventative Maintenance Tracking Account ID -	3102 2002 FREIGHTLINER Component Annual Inspections / Winter Maintenance Tracking Account Description - st [51772] Date Labo 01/16/2023 cut b	Subcomponent Annual Inspections / Repairs Item Condition Complete Quantity 1.00	Isaac Willenbring Failure Preventive Maintenance Completion Date 01/17/2023	O1/13/2023 Action Repaired / Replaced Completed By Brandon Zasada UM EACH	Ronsferred Problem None Completion Meter Reading 1426 HR 236802 MILE Unit Price \$24.64	Location Shop Work Location Warranty Part Cost \$24.64 \$24.64

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$24.64	\$24.64
	Total Work Ord	ler Item Part Co	st [51773]					\$24.64
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	1		01/16/2023 repla	aced loose bolts		1.00	RC1	\$70.00
	Total Work Ord	ler Item Labor C	ost [51773]			1.00		\$70.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	on		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUPP	PLIES		1.00		EACH	\$54.21	\$54.21
	b/m light harness	s (189221)		1.00		EACH	\$65.00	\$65.00
10250R	RED LED MODEL	.10 C/M LAMP		1.00		EACH	\$9.12	\$9.12
	Total Work Ord	ler Item Part Co	st [51774]					\$128.33
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	J		01/16/2023 repla	aced wire harness		2.00	RC1	\$140.00
	Total Work Ord	ler Item Labor C	ost [51774]			2.00		\$140.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Da	te Completed By	Completion Meter Reading	Warranty
	-	-	-	Complete	01/17/20	23 Brandon Zasada	1426 HR 236802 MILE	
Work Order	Item Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
15W40	15 W 40 Oil			5.00		QT	\$4.09	\$20.4
BT287-10	HYDRAULIC S	PIN-ON		1.00		EACH	\$11.70	\$11.7
RANDO OIL	HYDRAULIC C	DIL		4.00		QT	\$3.85	\$15.4
MISC	MISC SHOP S	UPPLIES		1.00		EACH	\$54.21	\$54.2
1325302	HYDRAULIC F	ILTER, 10 MICRON		1.00		EACH	\$40.66	\$40.6
PT9354MPG	WIRE MESH S	SUPPORTED MAXIMU	М	1.00		EACH	\$8.52	\$8.5
	Total Work	Order Item Part Co	st [51775]					\$150.9
Work Order	Item Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cos
Isaac Willenbr	ing		t	checked diff, checked rans, changed hydraulic & p/s filters.		3.00	RC1	\$210.0
Landen Knapp			01/16/2023 d	lot Inspection		1.50	RC1	\$105.0
Isaac Willenbr	ing			ump and charge patteries to get started		1.50	RC1	\$105.0
Isaac Willenbr	ing		fi b b	checked wheel bearings, reeze protection, patteries, nitrogen in b/m, hydraulic fan, evaporator.		2.25	RC1	\$157.5
	Total Work	Order Item Labor (Cost [51775]	·		8.25		\$577.5
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
51779	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Da	te Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/17/20	23 Brandon Zasada	1426 HR 236802 MILE	
		Total Labo		rt Cost	Total Co	ost		
Work Order	35580 Total Cost	Cos \$857.5		328.55	\$1,186.	05		
	ID Description	Equipment ID			Created By		n Status Name	Planned Work Location
38780	replace batteries	02. 2.3102	3102 2002 FREIGHTL	INER Low	Corey Feltes	05/23/202	3 Closed	Blank
					,	, -,		

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	on		Quantity		UM	Unit Price	Part Cost
RXBT31S91EXCH	BATTERY-HD GF	RP 31		3.00		EACH	\$55.23	\$165.69
	Total Work Or	der Item Part Co	st [56345]					\$165.69
Work Order Item Labor								
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Corey Feltes			05/23/2023 test a	and replace batteries		1.00	RC1	\$85.00
	Total Work Or	der Item Labor C	ost [56345]			1.00		\$85.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
56350	look over truck	Preventative Maintenance	Inspection / look unit over	r Inspection / look unit over	Inspection	Inspected / Advised	None	
Job ID	Job Descriptiton	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	on		Quantity		UM	Unit Price	Part Cost
11R22.5-CAP-LU	G-8/32 11R22.5-CAP-LU	IG-8/32-12/32 TIRE	ES	1.00		EACH	\$101.64	\$101.64
	Total Work Or	der Item Part Co	st [56350]					\$101.64
Work Order Item Labor								
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Corey Feltes				over truck. replaced rear inner drive tire		2.50	RC1	\$212.50
Total Work Order Item Labor Cost [56350]			ost [56350]			2.50		\$212.50
Total		Total Labor Cost			Total Cost	:		
Work Order 38	3780 Total Cost	\$297.50	\$267.33		\$564.83			
		Total Labor Cost		cost	Total Cost	:		

Total Cost \$20,676.25 \$21,732.58 \$42,408.83