Equipment Work Order Detail

Filters: Start Date - 7/1/2019; Equipment - 6824 2010 [10. 1.6824]; Show labor - Yes; Show parts - Yes

Work Order 15	Descriptio	n	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3067	2 used take	off tires	10. 1.6824	6824 2010	Low	Kristi Penner	10/21/2019	Transferred	Shop
Work Order Item ID	Work Orde Description		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3874	tires		Preventative Maintenance	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	
Job ID	Job Descri	ptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
- 1				-	Complete	10/21/2019	Kristi Penner		
Work Order Ite	em Parts						**************************************	and the state of t	
Part ID		Part Description	on ·		Quantity		UM	Unit Price	Part Cost
11R22.5USED-S-	-17/32U	11R22.5-USED-9	S-17/32 & UP TIRES		2.00		EACH	\$125.00	\$250.00
etivettiistassi seemasteti vii täääätettemaa ja toivatuvusettiisteen kuvatavata ja viihaass		Total Work Or	der Item Part Cos	st [3874]		Commence of the Commence of th	with the state of		\$250.00
Work Order Ite	em Labor								
Employee				Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Robert Savago				08/09/2019 tires			1.50	RC1	\$90.00
ti Paris de Procurso de Procurso de Servicio de Servicio de Servicio de Servicio de Servicio de Servicio de Se	377	Total Work Or	der Item Labor Co	ost [3874]			1.50		\$90.00
	·		Total Labor		ost	Total Cost	,		
		*,	Cost	:					
Work Order 30				:		Total Cost \$340.00			
Work Order ID			Cost	:				Status Name	Planned Work Location
	Descriptio		Cost \$90.00	\$250.	.00	\$340.00	Created On	Status Name Transferred	
Work Order ID	Descriptio upgraded to	n new jack drill	Cost \$90.00 Equipment ID	\$250. Equipment Description	.00 Priority Name	\$340.00 Created By	Created On		Location
Work Order ID 3168 Work Order	upgraded to holes Work Orde	n o new jack drill or Item	\$90.00 Equipment ID 10. 1.6824 Type	\$250. Equipment Description 6824 2010	Priority Name	\$340.00 Created By Kristi Penner Failure	Created On 10/22/2019	Transferred	Location Shop
Work Order ID 3168 Work Order Item ID	upgraded to holes Work Orde Description	n new jack drill or Item	\$90.00 Equipment ID 10. 1.6824 Type	\$250. Equipment Description 6824 2010 Component	Priority Name Low Subcomponent	\$340.00 Created By Kristi Penner Failure New Equipment	Created On 10/22/2019 Action New Equipment Setup	Transferred Problem	Location Shop
Work Order ID 3168 Work Order Item ID 3986	upgraded to holes Work Orde Description tongue jack	n new jack drill or Item	\$90.00 Equipment ID 10. 1.6824 Type New Component Tracking	\$250. Equipment Description 6824 2010 Component New Equipment Setup Tracking Account	Priority Name Low Subcomponent New Equipment Setup	\$340.00 Created By Kristi Penner Failure New Equipment Setup Completion Date	Created On 10/22/2019 Action New Equipment Setup	Problem None Completion	Shop Work Location
Work Order ID 3168 Work Order Item ID 3986	upgraded to holes Work Orde Description tongue jack Job Descri	n new jack drill or Item	\$90.00 Equipment ID 10. 1.6824 Type New Component Tracking	\$250. Equipment Description 6824 2010 Component New Equipment Setup Tracking Account	Priority Name Low Subcomponent New Equipment Setup Item Condition	\$340.00 Created By Kristi Penner Failure New Equipment Setup Completion Date	Created On 10/22/2019 Action New Equipment Setup Completed By	Problem None Completion	Shop Work Location
Work Order ID 3168 Work Order Item ID 3986 Job ID	upgraded to holes Work Orde Description tongue jack Job Descri	n new jack drill or Item	Section 10 Cost \$90.00 Equipment ID 10. 1.6824 Type New Component Tracking Account ID	\$250. Equipment Description 6824 2010 Component New Equipment Setup Tracking Account	Priority Name Low Subcomponent New Equipment Setup Item Condition	\$340.00 Created By Kristi Penner Failure New Equipment Setup Completion Date	Created On 10/22/2019 Action New Equipment Setup Completed By	Problem None Completion	Shop Work Location Warranty
Work Order ID 3168 Work Order Item ID 3986 Job ID Work Order Item	upgraded to holes Work Orde Description tongue jack Job Descri	n o new jack drill er Item	Section 10 Cost \$90.00 Equipment ID 10. 1.6824 Type New Component Tracking Account ID	\$250. Equipment Description 6824 2010 Component New Equipment Setup Tracking Account	Description Priority Name Low Subcomponent New Equipment Setup Item Condition Complete	\$340.00 Created By Kristi Penner Failure New Equipment Setup Completion Date	Created On 10/22/2019 Action New Equipment Setup Completed By Kristi Penner	Problem None Completion Meter Reading	Shop Work Location

Work Order Item Labor

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Robert Savago			08/28/2019 jack o	and the second s		1.50	RC1	\$90.00
	Total Work Ord	er Item Labor Co		Annual Control of the		1.50		\$90.00
,		Total Labor Cost		ost	Total Cost	:		
Work Order 31	68 Total Cost	\$90.00		.53	\$165.53			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4774	Put anitifreeze syste, on pup	10. 1.6824	6824 2010	Low	Tracy Deutmeyer	12/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
6400	Put antifreeze system on pup	Proactive Repair	Heating / Cooling / Ventilation	Defroster / Fan Motor	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	10/03/2019	Tracy Deutmeyer		
Work Order Ite	em Parts			erk (terret til 1953 i 1700 til 1967 i 1				Management with extraposition in acceptance for the second of the second
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	Gaffney Parts			1.00		EACH	\$96.00	\$96.00
	Total Work Ord	er Item Part Cos	t [6400]					\$96.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jonathan Gaffney	<i>(</i>		10/03/2019 Added	d antifreeze system		0.50	RC1	\$30.00
Robert Savago			10/03/2019 Added	d antifreeze system		5.00	RC1	\$300.00
	Total Work Ord	er Item Labor Co	ost [6400]			5.50		\$330.00
		Total Labor Cost		ost	Total Cost			
Work Order 47	74 Total Cost	\$330.00	\$96.	.00	\$426.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5981	annual	10. 1.6824	6824 2010	Medium	Bob Savago	01/30/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8351	annual	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	01/31/2020	Tracy Deutmeyer		Not Covered by Warranty
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	3 ft 3/8 red nylo	n hose		1.00		EACH	\$4.00	\$4.00
	Total Work Or	der Item Part Co	st [8351]	The state of the s				\$4.00
Work Order It	em Labor							¥••
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Robert Savago			01/30/2020 an	nual		2.00	RC1	\$120.00
Robert Savago			01/31/2020 an	nual		0.25	RC1	\$15.00
	Total Work Or	der Item Labor C	ost [8351]			2.25		\$135.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8352	dot inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	913 Lamont Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	_	-	-	Complete	01/30/2020	Tracy Deutmeyer		
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8366	new brakes and some seals	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	913 Lamont Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-		Complete .	03/23/2020	Tracy Deutmeyer		

tage and the second of the sec

Work	Order	Item	Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brakes rk4515qpr20m	6.00	EACH	\$35.31	\$211.86
Taxanaga ya Chanarakan cir yo Ahamana aka nagabababahan sa Calabahar an ya Fa	80-140 synthetic oil	3.00	QT	\$5.00	\$15.00
	right rear inner wheel bearing set414	1.00	EACH	\$51.43	\$51.43
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
	right rear outer wheel bearing set413	1.00	EACH	\$34.18	\$34.18
- The second developed and the second and the secon	chrome hub caps	6.00	EACH	\$6.00	\$36.00
	drums	6.00	EACH	\$70.62	\$423.72
	ay cam bushings a23105g1151	6.00	EACH	\$13.62	\$81.72
	wheel seals 370025a	4.00	EACH	\$25.00	\$100.00
	front axle slack adjusters r803110	2.00	EACH	\$74.88	\$149.76
	trailer cam repair kit8289	6.00	EACH	\$19.90	\$119.40
	dust shields rikitstnje	3.00	EACH	\$133.18	\$399.54
	Total Work Order Item Part Cost [8366]				\$1,642.61

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Savago	03/17/2020 new brakes (tires and drums off)	1.00	RC1	\$60:00
Jonathan Gaffney	03/23/2020 put on dust shields, drums, wheels	2.50	RC1	\$150.00
Robert Savago	03/19/2020 wheel bearing seals	6.00	RC1	\$360.00
Robert Savago	03/23/2020 brakes back on exc.	6.00	RC1	\$360.00
Robert Savago	03/20/2020 s-cam bushings	2.00	RC1	\$120.00
Total Work O	rder Item Labor Cost [8366]	17.50		\$1,050.00

			Total Part Co	ost	Total Cost			•
Work Order 598	81 Total Cost	\$1,185.00	\$1,646.	.61	\$2,831.61			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
11187	2 tires	10. 1.6824	6824 2010	Low	Bob Savago	07/31/202	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16080	put on 2 recap tires mid axle	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	913 Lamont Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	07/27/2020	Brandon Zasada		

Part ID		Part Descrip	ption		Quantity		UM	Unit Price	Part Cos
425/65R22.5-C	AP-NEW-	425/65R22.5	-CAP-NEW-S-20/32 TIF	RES	2.00		EACH	\$266.00	\$532.00
Work Order I	tom Labor	Total Work	Order Item Part Cos	st [16080]	and the second	anno anno anno anno anno anno anno anno			\$532.00
Employee	tem Labor			Date Lah	or Description		Labor Hours	Labor Rate	Lahar Cas
Robert Savago				07/31/2020 put	······		1.50	RC1	Labor Cos \$90.00
		Total Work	Order Item Labor Co				1.50	KCI	\$ 90.0 (
			Total Labor Cost		Cost	Total Cost	<u> </u>		
Work Order 1	1187 Total	Cost	\$90.00		2.00	\$622.00			
Work Order I	D Descripti	on	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
17415	replace 4	tires	10. 1.6824	6824 2010	Low	BARD Shop	03/19/2021	Transferred	Shop
Work Order Item ID	Work Ord Description		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26550	replace 4 t	ires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Desc	riptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-		-	-	Complete	03/19/2021	Brandon Zasada		
Work Order I	tem Parts				CONTRACTOR OF THE CONTRACTOR AND THE CONTRACTOR OF THE CONTRACTOR				
Part ID		Part Descrip	otion		Quantity		UM	Unit Price	Part Cos
425/65R22.5-C	AP-NEW-	425/65R22.5	-CAP-NEW-S-20/32 TIF	RES	4.00		EACH	\$292.60	\$1,170.40
Work Order I	tem Labor	Total Work	Order Item Part Cos	st [26550]					\$1,170.40
Employee				Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Jonathan Gaffn	ey			03/16/2021 repla			3.00	RC1	\$195.00
		Total Work	Order Item Labor Co		·		3.00		\$195.00
			Total Labor Cost		Cost	Total Cost			
Work Order 17415 Total Cost \$195.00		\$1,17	0.40	\$1,365.40					
Work Order I	D Descripti	on	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location

Subcomponent

Failure

Action

Problem

Work Location

Work Order

Item ID

Work Order Item

Description

Type

Component

39371	winter maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26528	winter maintenance and DOT inspection	10. 1.6824	6824 2010	Low	BARD Shop	03/01/2022	2 Transferred	Shop
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	n Status Name	Planned Work Location
Work Order 17	475 Total Cost	\$715.00	\$310	.00	\$1,025.00			
		Total Labor Cost		Cost	Total Cost			
-	-	Account ID	Description -	Complete	03/25/2021	Brandon Zasada	Meter Reading	
Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
26653	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Total Work Orde	Total Work Order Item Labor Cost [26652]						\$650.00
Robert Savago			03/24/2021 main	tenance		7.00	RC1	\$455.00
Robert Savago			03/25/2021 Maint	tenance		3.00	RC1	\$195.00
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Work Order It								\$310.00
	Total Work Orde	er Item Part Cos	st [26652]	3.00		LACH	\$5.00	\$40.00 \$310.00
	TRS6326 Bolt	iaic com.		8.00		EACH	\$182.00	\$182.00
	Pup Hose and fem	nale conn		8.00 1.00		EACH EACH	\$2.50	\$20.00
MISC	MISC SHOP SUPP FLN107 Nut	LIES		1.00		EACH	\$44.00	\$44.00
	TRB6326 Bushing			8.00		EACH	\$3.00	\$24.00
Part ID	Part Description	and the second s		Quantity		UM	Unit Price	Part Cost
Work Order It	em Parts							
Job ID - State of the state of	Job Descriptiton	Tracking Account ID -	Tracking Account Description -	Item Condition Complete	Completion Date 03/25/2021	Brandon Zasada	Completion Meter Reading	Warranty
7-1-70		Maintenance	Winter Maintenance	Repairs	Maintenance	Maintenance Completed	None	

Completed

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
= 1000		<u> -</u>		Complete	03/02/2022	Brandon Zasada		
Work Order Ite	em Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cos
	1050-3 red le	ed light		2.00		EACH	\$7.00	\$14.00
1/4" X 3" Flat	Flat			10.00	Proceedings of the Control of the Co	FOOT	\$1.82	\$18.15
	tl50300 3 lig	ht pigtail		1.00		EACH	\$20.00	\$20.00
	Total Work	Order Item Part Cos	t [39371]					\$52.15
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jacob Lentz			03/02/2022 maint	tenanc		3.00	RC1	\$210.00
Jacob Lentz			8.00	RC1	\$560.00			
	Total Work	Order Item Labor Co	ost [39371]			11.00		\$770.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
39412	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	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	03/02/2022	Brandon Zasada		
		Total Labor	Total Part C	ost	Total Cost			
		Cost						
Work Order 26		\$840.00	\$52.		\$892.15			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29107	2 new tires	10. 1.6824	6824 2010	Low	BARD Shop	06/06/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43110	2 new tires	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
				Complete	06/06/2022	Brandon Zasada		

Work	Order	Ttom	Darte

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-CAP-NEW-	425/65R22.5-CAP-NEW-S-20/32 TIRES	2.00	EACH	\$292.60	\$585.20
	Total Work Order Item Part Cost [431]	10]			\$585.20
Work Order Item Labor					
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jonathan Gaffney		06/06/2022 replaced 2 tires	1.00	RC1	\$70.00
	Total Work Order Item Labor Cost [43:	110]	1.00		\$70.00
	Total Labor Cost	Total Part Cost	Total Cost		
Work Order 29107 Total	Cost \$70.00	\$585.20	\$655.20		
	Total Labor Cost	Total Part Cost	Total Cost		
Total Cost	\$3,605.00	\$4,717.89	\$8,322.89		