

Equipment Work Order Detail

Filters: Start Date - 7/1/2019; Equipment - 6824 2010 [10. 1.6824]; 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
3067	2 used take off tires	10. 1.6824	6824 2010	Low	Kristi Penner	10/21/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3874	tires	Preventative Maintenance	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/21/2019	Kristi Penner		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5USED-S-17/32U	11R22.5-USED-S-17/32 & UP TIRES	2.00	EACH	\$125.00	\$250.00
Total Work Order Item Part Cost [3874]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Savago	08/09/2019	tires	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [3874]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3067 Total Cost	\$90.00	\$250.00	\$340.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3168	upgraded to new jack drill holes	10. 1.6824	6824 2010	Low	Kristi Penner	10/22/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3986	tongue jack	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2019	Kristi Penner		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
28358	tongue jack	1.00	EACH	\$75.53	\$75.53
Total Work Order Item Part Cost [3986]					\$75.53

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Savago	08/28/2019	jack drill holes	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [3986]			1.50		\$90.00

Work Order 3168 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$90.00	\$75.53	\$165.53

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4774	Put anitfreeze syste, on pup	10. 1.6824	6824 2010	Low	Tracy Deutmeyer	12/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	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 Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Gaffney Parts	1.00	EACH	\$96.00	\$96.00
Total Work Order Item Part Cost [6400]					\$96.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jonathan Gaffney	10/03/2019	Added antifreeze system	0.50	RC1	\$30.00
Robert Savago	10/03/2019	Added antifreeze system	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [6400]			5.50		\$330.00

Work Order 4774 Total Cost	Total Labor Cost	Total Part Cost	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	Type	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 Description	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 Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3 ft 3/8 red nylon hose	1.00	EACH	\$4.00	\$4.00
Total Work Order Item Part Cost [8351]					\$4.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Savago	01/30/2020	annual	2.00	RC1	\$120.00
Robert Savago	01/31/2020	annual	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [8351]			2.25		\$135.00

Work Order Item ID	Work Order Item Description	Type	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 Description	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	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/23/2020	Tracy Deutmeyer		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brakes rk4515qpr20m	6.00	EACH	\$35.31	\$211.86
	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
	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 Order Item Labor Cost [8366]			17.50		\$1,050.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5981 Total Cost	\$1,185.00	\$1,646.61	\$2,831.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11187	2 tires	10. 1.6824	6824 2010	Low	Bob Savago	07/31/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/27/2020	Brandon Zasada		

Work Order Item Parts

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	\$266.00	\$532.00
Total Work Order Item Part Cost [16080]					\$532.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Savago	07/31/2020	put on 2 tires	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [16080]				1.50	\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11187 Total Cost	\$90.00	\$532.00	\$622.00

Work Order ID	Description	Equipment ID	Equipment Description	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 Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26550	replace 4 tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/19/2021	Brandon Zasada		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-CAP-NEW-	425/65R22.5-CAP-NEW-S-20/32 TIRES	4.00	EACH	\$292.60	\$1,170.40
Total Work Order Item Part Cost [26550]					\$1,170.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jonathan Gaffney	03/16/2021	replaced 4 tires	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [26550]				3.00	\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17415 Total Cost	\$195.00	\$1,170.40	\$1,365.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17475	winter maintenance	10. 1.6824	6824 2010	Low	BARD Shop	03/23/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

26652	winter maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/25/2021	Brandon Zasada		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TRB6326 Bushings	8.00	EACH	\$3.00	\$24.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	FLN107 Nut	8.00	EACH	\$2.50	\$20.00
	Pup Hose and female conn.	1.00	EACH	\$182.00	\$182.00
	TRS6326 Bolt	8.00	EACH	\$5.00	\$40.00
Total Work Order Item Part Cost [26652]					\$310.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Savago	03/25/2021	Maintenance	3.00	RC1	\$195.00
Robert Savago	03/24/2021	maintenance	7.00	RC1	\$455.00
Total Work Order Item Labor Cost [26652]			10.00		\$650.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26653	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/25/2021	Brandon Zasada		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17475 Total Cost	\$715.00	\$310.00	\$1,025.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26528	winter maintenance and DOT inspection	10. 1.6824	6824 2010	Low	BARD Shop	03/01/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39371	winter maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2022	Brandon Zasada		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1050-3 red led light	2.00	EACH	\$7.00	\$14.00
1/4" X 3" Flat	Flat	10.00	FOOT	\$1.82	\$18.15
	tl50300 3 light pigtail	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [39371]					\$52.15

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jacob Lentz	03/02/2022	maintenanc	3.00	RC1	\$210.00
Jacob Lentz	03/01/2022	maintenance	8.00	RC1	\$560.00
Total Work Order Item Labor Cost [39371]			11.00		\$770.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39412	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspected / Advised	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2022	Brandon Zasada		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26528 Total Cost	\$840.00	\$52.15	\$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	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/06/2022	Brandon Zasada		

Work Order Item Parts

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 [43110]					\$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 [43110]				1.00	\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29107 Total Cost	\$70.00	\$585.20	\$655.20
Total Cost	\$3,605.00	\$4,717.89	\$8,322.89