

Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6734	annual service	06. 7.6626	6626 2006 HAULMARK TSR85X22WT2	Low	Dave Fangman	03/05/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
9594	annual service	Winter Maintenance	Annual Inspections / Winter Maintenance	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	03/05/2020	Travis Kieler		Not Covered by Warranty		
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
9595	annual service	Winter Maintenance	Annual Inspections / Winter Maintenance	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	03/05/2020	Travis Kieler		Not Covered by Warranty		
Work Order Item Parts							
Part ID	Part Description			Quantity	UM	Unit Price	Part Cost
	12v breakaway battery, UB1250			1.00	EACH	\$26.95	\$26.95
	LED lamp, 19250Y			1.00	EACH	\$7.84	\$7.84
Total Work Order Item Part Cost [9595]							\$34.79
Work Order Item Labor							
Employee	Date Labor Description			Labor Hours	Labor Rate	Labor Cost	
Zachary Prier	03/05/2020 annual inspection			4.00	RC1	\$240.00	
David Fangman	03/05/2020 annual inspection			7.00	RC1	\$420.00	
Total Work Order Item Labor Cost [9595]				11.00		\$660.00	
		Total Labor Cost	Total Part Cost	Total Cost			
Work Order 6734 Total Cost		\$720.00	\$34.79	\$754.79			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name

16124	DOT winter maintenance	06. 7.6626	6626 2006 HAULMARK TSR85X22WT2	Low	Don Knoblich	01/18/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
23397	DOT winter maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance				
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	01/18/2021	Brandon Zasada				

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16124 Total Cost	\$120.00	\$0.00	\$120.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22308	new 8' ladder	06. 7.6626	6626 2006 HAULMARK TSR85X22WT2	Low	Travis Kieler	09/07/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
32816	new 8' ladder	New Component	Tools	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	09/07/2021	Brandon Zasada				

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22308 Total Cost	\$0.00	\$250.00	\$250.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23711	6626 2021-2022 Winter Maintenance	06. 7.6626	6626 2006 HAULMARK TSR85X22WT2	Low	B2W Admin	10/25/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
34682	2021-2022 Winter Maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	03/17/2022	Brandon Zasada				

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
34821	LABOR/TIME	Preventative Maintenance	Annual Inspections / Winter Maintenance	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		

-	-	03/17/2022	Brandon Zasada
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	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23711 Total Cost	\$210.00	\$145.50	\$355.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36647	dot inspection due	06. 7.6626	6626 2006 HAULMARK TSR85X22WT2	Low	Jeffrey Traver	03/08/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
53491	dot inspection due	Preventative Maintenance	DOT Inspection	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/08/2023	Brandon Zasada		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	dot inspection sticker and paperwork	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [53491]					\$59.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	03/08/2023	dot inspection, and paperwork (inspection	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53491]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36647 Total Cost	\$85.00	\$59.21	\$144.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36682	winter maintenance	06. 7.6626	6626 2006 HAULMARK TSR85X22WT2	Low	Kolton Kuhlman	03/09/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
53536	winter maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/09/2023	Travis Kieler		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$75.00	\$75.00
Total Work Order Item Part Cost [53536]					\$75.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lucas Hammel	03/08/2023	winter maintenance	5.00	RC1	\$425.00
Kolton Kuhlman	03/08/2023	winter maintenance	5.00	RC1	\$425.00
William Bockenstedt	03/09/2023	winter maintenance	5.00	RC1	\$425.00
Total Work Order Item Labor Cost [53536]			15.00		\$1,275.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36682 Total Cost	\$1,275.00	\$75.00	\$1,350.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38057	RADIO PARTS, TRASH PUMP REBUILD	06. 7.6626	6626 2006 HAULMARK TSR85X22WT2	Low	B2W Admin	04/28/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
55328	RADIO PARTS, TRASH PUMP REBUILD	Proactive Repair	Body	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/28/2023	B2W Admin		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38057 Total Cost	\$0.00	\$454.93	\$454.93

	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$2,410.00	\$1,019.43	\$3,429.43