



14 Work Orders

DUE	WO #	STATUS	DESCRIPTION	ASSET	LAST UPDATED	CREATED ON	COMPLETED ON	FORM ITEMS	PARTS
	12251	Complete	Annual Inspection. Installed new license plate. Grease trailer and locks for boxes.	SC43	01/10/23	01/09/23	01/09/23 17:20:48 CST	0 Form Item	2 Parts
	14316	Complete	GREASE TRAILER. CHANGED BRAKES AND DRUMS ON REAR AXLE. MECHANIC RICHARD.	SC43	09/28/23	09/28/23	09/28/23 05:59:27 CDT	0 Form Item	2 Parts
	10772	Complete	Rewire right tail lights. Replaced brakes and drums on rear axle. Replaced 2 tires on right rear.	Misc	05/11/22	05/11/22	05/11/22 08:56:16 CDT	0 Form Item	7 Parts
	10734	Complete	Replaced 4 tires on front axle. Weld new mud flap bracket on left rear. Installed new mud flap. Replaced center marker light on rear.	Misc	05/07/22	05/07/22	05/07/22 13:13:44 CDT	0 Form Item	5 Parts
	11304	Complete	Replaced front axle brake shoes. Bolt leveling valve back on bracket. Weld right bottom shock bracket. Replaced air bag on right rear. Used bag 8774 and had to use bottom mount on old air bag.	Misc	07/30/22	07/30/22	07/30/22 13:03:50 CDT	0 Form Item	2 Parts
	13996	Complete	Left rear weld back in place. Right front replace bolt and made a new spacer. Weld bolt and spacer in place.	SC43	08/21/23	08/20/23	08/21/23 06:44:58 CDT	0 Form Item	0 Part
	12697	Complete	Driver side inner taillight was unplugged.	SC43	02/22/23	02/22/23	02/22/23 15:18:54 CST	0 Form Item	0 Part
	14837	Complete	Fixed wiring.	SC43	11/15/23	11/15/23	11/15/23 12:56:24 CST	0 Form Item	2 Parts
	11542	Complete	Axles broke free from lower swing arm on right side.	Misc	09/03/22	09/03/22	09/03/22 13:33:41 CDT	0 Form Item	1 Part
	13144	Complete	Light and 2 prong wire	Misc.	04/24/23	04/23/23	04/24/23 06:37:52 CDT	0 Form Item	2 Parts
	11235	Complete	Fix wiring to taillights and markers. New female 7 way plug.	Misc.	07/19/22	07/19/22	07/19/22 08:31:37 CDT	0 Form Item	1 Part

11190	Complete	Two new tire passenger rear.	Misc.	07/14/22	07/14/22	07/14/22 08:38:00 CDT	0 Form Item	1 Part
12514	Complete	Fixed wiring for tail lights	SC43	02/15/23	02/04/23	02/15/23 13:41:21 CST	0 Form Item	0 Part
10/13/23 14480	Complete	Lighting needed to be checked and fixed Double Coin Tires replaced	SC47	10/14/23	10/14/23	10/14/23 09:05:12 CDT	0 Form Item	2 Parts

1 Work Orders assigned to **johnnylangham@rocketmail.com**

8 Work Orders assigned to **Automated**

2 Work Orders assigned to **Laura Girolamo**

1 Work Orders assigned to **Wally Burr**

1 Work Orders assigned to **Chris Helland**

1 Work Orders assigned to **Zikrullah Safazada**

0 Open Work Orders

0 On Hold Work Orders

0 In Progress Work Orders

14 Closed Work Orders

Total Time: **291** hours **51** minutes

Total Cost: **\$7784.14**

Total time to complete: **311** hours **54** minutes