

# Equipment Work Order Detail

Filters: Start Date - 7/1/2019; Equipment - 3866 2007 ADVANCE [07. 3.3866]; 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
1632	Oil change	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/03/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1854	Reseal windshield	Proactive Repair	Cab	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2019	Don Knoblich	8730 HR 130820 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1855	Oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/04/2019	Don Knoblich	8730 HR 130820 MILE	

## Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	OIL	40.00	QT	\$2.25	\$90.00
BD103	CUMMINS OIL FILTER	1.00	EACH	\$18.05	\$18.05
<b>Total Work Order Item Part Cost [1855]</b>					<b>\$122.05</b>

## Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/03/2019	Help with service	1.00	RC1	\$60.00
Steve Lancaster	09/03/2019	Oil change and tire sheet	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [1855]</b>			<b>3.00</b>		<b>\$180.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1856	Replace push - pull valve	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/04/2019	Don Knoblich	8730 HR 130820 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Push- pull dash valve	1.00	EACH	\$70.00	\$70.00
<b>Total Work Order Item Part Cost [1856]</b>					<b>\$70.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/03/2019	Replace push- pull valve	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [1856]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1950	Replace alternator belt	Proactive Repair	Engine	Belts / Pulley	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/05/2019	Don Knoblich	8730 HR 130820 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25-050340 belt	1.00	EACH	\$18.25	\$18.25
<b>Total Work Order Item Part Cost [1950]</b>					<b>\$18.25</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/05/2019	Replace alternator belt	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [1950]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1632 Total Cost</b>	<b>\$270.00</b>	<b>\$278.19</b>	<b>\$548.19</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2137	grease	07. 3.3866	3866 2007 ADVANCE	Low	Kristi Penner	09/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2544	GREASE	Preventative Maintenance	Grease	Grease	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	09/18/2019	Kristi Penner	8842 HR 132174 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2137 Total Cost</b>	<b>\$0.00</b>	<b>\$149.00</b>	<b>\$149.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2183	Grease	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/19/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2611	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/19/2019	Don Knoblich	9019 HR 134378 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [2611]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	09/19/2019	Grease truck	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [2611]</b>				<b>2.00</b>	<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2183 Total Cost</b>	<b>\$120.00</b>	<b>\$14.00</b>	<b>\$134.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
2773	Grease	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	10/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2709	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/11/2019	Don Knoblich	9116 HR 135513 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1" BRASS BALL VALVE	1" BRASS BALL VALVE	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
<b>Total Work Order Item Part Cost [2709]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	10/11/2019	Grease	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [2709]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3479	Tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/11/2019	Don Knoblich	9116 HR 135513 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2773 Total Cost</b>	<b>\$120.00</b>	<b>\$20.00</b>	<b>\$140.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3437	Rebuild air dryer	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/01/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4389	Pusher axle is slow going up	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/04/2019	Don Knoblich	9213 HR 136624 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	KN 20001 Flipper valve	1.00	EACH	\$30.00	\$30.00
	90554107 pressure protection valve	1.00	EACH	\$71.00	\$71.00
	KN28080X brake valve	1.00	EACH	\$65.00	\$65.00
	B5F2D00XXC Solenoid valve	1.00	EACH	\$85.00	\$85.00
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00
<b>Total Work Order Item Part Cost [4389]</b>					<b>\$266.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/04/2019	Repair for pusher working slow	8.00	RC1	\$480.00
Scott Dayton	11/01/2019	Pusher axle is slow to go up	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [4389]</b>			<b>9.00</b>		<b>\$540.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4390	Rebuild air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/04/2019	Don Knoblich	9213 HR 136624 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Cart224 dryer cartridge	1.00	EACH	\$45.00	\$45.00
<b>Total Work Order Item Part Cost [4390]</b>					<b>\$45.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/01/2019	Rebuild air dryer	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [4390]</b>				<b>1.00</b>	<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3437 Total Cost</b>	<b>\$600.00</b>	<b>\$311.00</b>	<b>\$911.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3600	Oil change	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/07/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4608	Oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2019	Don Knoblich	9230 HR 136757 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	OIL	38.00	QT	\$2.25	\$85.50
BD103	CUMMINS OIL FILTER	1.00	EACH	\$18.05	\$18.05
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	FS1000 fuel filter	1.00	EACH	\$8.50	\$8.50
	PA 3951 air filter	1.00	EACH	\$39.00	\$39.00
	Spirex SAE 40	12.00	QT	\$5.15	\$61.80
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [4608]</b>					<b>\$236.85</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/07/2019	Oil change	1.50	RC1	\$90.00
Steve Lancaster	11/07/2019	Oil change	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [4608]</b>			<b>4.50</b>		<b>\$270.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4609	Tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2019	Don Knoblich	9230 HR 136757 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3600 Total Cost</b>	<b>\$300.00</b>	<b>\$236.85</b>	<b>\$536.85</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3884	Repair lights	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/21/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5144	Repair right tail light out	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2019	Don Knoblich	9245 HR 137250 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	8.00	EACH	\$1.00	\$8.00
<b>Total Work Order Item Part Cost [5144]</b>					<b>\$8.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/21/2019	Repair broken wire	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [5144]</b>				<b>0.50</b>	<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3884 Total Cost</b>	<b>\$30.00</b>	<b>\$8.00</b>	<b>\$38.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3950	Repair lights	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/25/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5245	Repair lights	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/25/2019	Don Knoblich	9306 HR 137796 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	60250R taillight	1.00	EACH	\$6.50	\$6.50
<b>Total Work Order Item Part Cost [5245]</b>					<b>\$6.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/25/2019	Replace taillight	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [5245]</b>				<b>0.50</b>	<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3950 Total Cost</b>	<b>\$30.00</b>	<b>\$6.50</b>	<b>\$36.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4152	Grease	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	12/04/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5571	Grease truck	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/05/2019	Don Knoblich	9333 HR 138222 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [5571]</b>					<b>\$14.00</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	12/04/2019	Grease truck	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [5571]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order 4152 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$90.00	\$14.00	\$104.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5958	Winter maintenance	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	01/30/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8278	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0001008 water valve	1.00	EACH	\$39.00	\$39.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
	3/16 yellow safety chain	2.00	FOOT	\$3.00	\$6.00
	1" 300psi water hose	24.00	INCH	\$1.00	\$24.00
	Triangle truck invoice #w86237	1.00	EACH	\$31.49	\$31.49
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	\$6.58	\$13.16
	1139067 hood shock	2.00	EACH	\$118.00	\$236.00
BT359	ALLISON TRANSMISSION FILTER	1.00	EACH	\$10.84	\$10.84
	97809 heated mirror	1.00	EACH	\$40.00	\$40.00
<b>Total Work Order Item Part Cost [8278]</b>					<b>\$425.34</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/17/2020	winter maintenance	2.00	RC1	\$120.00
Kevin Foley	01/31/2020	winter maintenance	0.25	RC1	\$15.00
Matt Amorose	02/11/2020	winter maintenance	3.50	RC1	\$210.00
Matt Amorose	02/12/2020	winter maintenance	2.50	RC1	\$150.00
Scott Dayton	02/03/2020	winter maintenance	1.00	RC1	\$60.00
Matt Amorose	02/14/2020	winter maintenance	5.50	RC1	\$330.00
Matt Amorose	01/30/2020	winter maintenance	3.00	RC1	\$180.00
Matt Amorose	02/13/2020	winter maintenance	5.50	RC1	\$330.00
Kevin Foley	01/30/2020	winter maintenance	1.00	RC1	\$60.00
Scott Dayton	02/12/2020	winter maintenance	0.25	RC1	\$15.00
Matt Amorose	01/31/2020	winter maintenance	3.00	RC1	\$180.00
Scott Dayton	01/31/2020	winter maintenance	2.00	RC1	\$120.00
Brett Broge	02/13/2020	winter maintenance	1.50	RC1	\$90.00
Brett Broge	02/10/2020	winter	4.50	RC1	\$270.00
<b>Total Work Order Item Labor Cost [8278]</b>			<b>35.50</b>		<b>\$2,130.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8279	replace water valve	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8877	replace torque arms	Proactive Repair	Drivetrain	Other	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8878	replace bushings in tag and pusher axle arms	Proactive Repair	TAG / PUSHER AXLE	Axle	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HDR R 005079 air bag	3.00	EACH	\$125.00	\$375.00
TRK8839	WATSON CHALIN BUSHING KIT	2.00	EACH	\$203.00	\$406.00
	632155 shock	2.00	EACH	\$60.00	\$120.00
<b>Total Work Order Item Part Cost [8878]</b>					<b>\$901.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/26/2020	replace centering shocks on pusher	1.50	RC1	\$90.00
Scott Dayton	02/18/2020	replace bushings in arms	7.50	RC1	\$450.00
<b>Total Work Order Item Labor Cost [8878]</b>			<b>9.00</b>		<b>\$540.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9220	replace loose ends on helper cylinder for the steering	Proactive Repair	Steering / Suspension	Tie Rods / Drag Links	Other	Repaired / Replaced		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Triangle truck invoice w86520	1.00	EACH	\$10.44	\$10.44
	1139054 ball joint end	2.00	EACH	\$80.00	\$160.00
<b>Total Work Order Item Part Cost [9220]</b>					<b>\$170.44</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/25/2020	replace ball joints	4.50	RC1	\$270.00
Scott Dayton	02/21/2020	replace cylinder ends	3.00	RC1	\$180.00
Scott Dayton	02/26/2020	replace ball joints	4.00	RC1	\$240.00
Scott Dayton	02/27/2020	replace ball joints	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [9220]</b>			<b>14.50</b>		<b>\$870.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9276	replace front motor mount cushions	Reactive Repair / Emergency Breakdown	Engine	Mounts	Other	Repaired / Replaced		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	12.00	EACH	\$1.00	\$12.00
	1138105 cushion	4.00	EACH	\$29.00	\$116.00
<b>Total Work Order Item Part Cost [9276]</b>					<b>\$128.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/27/2020	replace motor mount cushions	2.00	RC1	\$120.00
Scott Dayton	02/26/2020	replace motor mounts	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [9276]</b>			<b>3.00</b>		<b>\$180.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5958 Total Cost</b>	<b>\$4,170.00</b>	<b>\$1,624.78</b>	<b>\$5,794.78</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6866	replace torque arms	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	03/12/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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9823	replace torque arms	Reactive Repair / Emergency Breakdown	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced		
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Tr71000 torque arm	2.00	EACH	\$110.00	\$220.00
SHOPSUPP	SHOP SUPPLIES	25.00	EACH	\$1.00	\$25.00
	Tr75000 torque arm end	2.00	EACH	\$75.00	\$150.00
<b>Total Work Order Item Part Cost [9823]</b>					<b>\$395.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/12/2020	replace torque arms	5.00	RC1	\$300.00
Scott Dayton	03/13/2020	replace torque arms	4.50	RC1	\$270.00
<b>Total Work Order Item Labor Cost [9823]</b>			<b>9.50</b>		<b>\$570.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9859	weld cracks in pedestal brackets	Reactive Repair / Emergency Breakdown	Mixer Component	Other	Other	Repaired / Replaced		938 Monroe Shop
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	18.00	EACH	\$1.00	\$18.00
<b>Total Work Order Item Part Cost [9859]</b>					<b>\$18.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/13/2020	weld cracks in the pedestal brackets	1.50	RC1	\$90.00

Total Work Order Item Labor Cost [9859]

1.50

\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9861	tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9862	Grease truck	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [9862]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/13/2020	grease truck	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [9862]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9884	winter maintenance parts	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/13/2020	Don Knoblich	9409 HR	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 6866 Total Cost</b>	<b>\$780.00</b>	<b>\$1,129.50</b>	<b>\$1,909.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7755	chipped out drum	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	04/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11093	chipped out drum	Preventative Maintenance	Mixer Component	Chip Out Drum	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/16/2020	Don Knoblich	9426 HR 139332 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	battery cable	0.00	?	\$34.00	\$0.00
SHOPSUPP	SHOP SUPPLIES	25.00	EACH	\$1.00	\$25.00
<b>Total Work Order Item Part Cost [11093]</b>					<b>\$25.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	04/13/2020	chip drum	0.50	RC1	\$30.00
Troy Hawkinson	04/13/2020	chipped drum and replaced battery cable	1.75	RC1	\$105.00
<b>Total Work Order Item Labor Cost [11093]</b>			<b>2.25</b>		<b>\$135.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11105	grease truck	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/15/2020	Don Knoblich	9426 HR 139332 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	8.00	EACH	\$1.00	\$8.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [11105]</b>					<b>\$22.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	04/13/2020	grease truck	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [11105]</b>				<b>1.50</b>	<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11111	tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/15/2020	Don Knoblich	9426 HR 139332 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7755 Total Cost</b>	<b>\$270.00</b>	<b>\$47.00</b>	<b>\$317.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7783	replace wiper motor	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	04/14/2020	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11141	replace wiper motor	Proactive Repair	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/15/2020	Don Knoblich	9426 HR 139332 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	15 inch wiper blade	1.00	EACH	\$10.00	\$10.00
	1142786 wiper arm	1.00	EACH	\$26.00	\$26.00
	1142794 wiper motor	1.00	EACH	\$140.00	\$140.00
<b>Total Work Order Item Part Cost [11141]</b>					<b>\$176.00</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	04/14/2020	replace wiper motor	0.50	RC1	\$30.00
Scott Dayton	04/14/2020	replace wiper motor	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [11141]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11142	fix water pipe	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced		938 Monroe Shop

  

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/15/2020	Don Knoblich	9426 HR 139332 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	8.00	EACH	\$1.00	\$8.00
<b>Total Work Order Item Part Cost [11142]</b>					<b>\$8.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	04/14/2020	repair water leaks	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [11142]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7783 Total Cost</b>	<b>\$90.00</b>	<b>\$184.00</b>	<b>\$274.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8472	DOT Inspection	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	05/06/2020	Transferred	Blank

  

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12107	Replace tag axle pilot valve	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	Other	Repaired / Replaced		

  

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2020	Kevin Averkamp	9518 HR 140836 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1144746 pilot valve	1.00	EACH	\$120.00	\$120.00
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00
<b>Total Work Order Item Part Cost [12107]</b>					<b>\$135.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/06/2020	replace tag pilot valve	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [12107]</b>				<b>3.00</b>	<b>\$180.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12108	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2020	Kevin Averkamp	9518 HR 140836 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12110	Replace right rear drive tire	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/08/2020	Kevin Averkamp	9518 HR 140836 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8472 Total Cost</b>	<b>\$240.00</b>	<b>\$645.00</b>	<b>\$885.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8723	brake chamber leaking air	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	05/15/2020	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12475	replace tag tire	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired /		

Replaced

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/15/2020	Kevin Averkamp	9563 HR 141462 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-S-12	11R22.5-CAP-NEW-S-12/32 TIRES	1.00	EACH	\$152.62	\$152.62
<b>Total Work Order Item Part Cost [12475]</b>					<b>\$152.62</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/15/2020	replace tire	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [12475]</b>				<b>1.00</b>	<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12476	brake chamber leaking air	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/15/2020	Kevin Averkamp	9563 HR 141462 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$32.00	\$32.00
<b>Total Work Order Item Part Cost [12476]</b>					<b>\$42.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/15/2020	replace brake chamber and fix air leaks	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [12476]</b>				<b>2.50</b>	<b>\$150.00</b>

**Total Labor**

**Total Part Cost**

**Total Cost**

		<b>Cost</b>						
<b>Work Order 8723 Total Cost</b>		<b>\$210.00</b>	<b>\$194.62</b>		<b>\$404.62</b>			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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9213	grease	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	06/01/2020	Transferred	Blank
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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12531	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	06/05/2020	Jeff Steele	9563 HR 141462 MILE	
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
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**Total Work Order Item Part Cost [12531] \$14.00**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Steve Lancaster	06/01/2020	grease	1.50	RC1	\$90.00
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**Total Work Order Item Labor Cost [12531] \$90.00**

		<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Work Order 9213 Total Cost</b>		<b>\$90.00</b>	<b>\$14.00</b>	<b>\$104.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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10031	check engine light comes on	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	06/24/2020	Transferred	Blank
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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14517	work with IT to get the laptop working	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	06/30/2020	Jeff Steele	9774 HR 144463 MILE	
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14518	check engine light comes on	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/02/2020	Jeff Steele	9774 HR 144463 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2082240 speed sensor	1.00	EACH	\$243.50	\$243.50
<b>Total Work Order Item Part Cost [14518]</b>					<b>\$243.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/30/2020	replaced speed sensor and test drive	1.00	RC1	\$60.00
Scott Dayton	06/24/2020	check for codes	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [14518]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14776	replace 2 drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/02/2020	Jeff Steele	9774 HR 144463 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14777	travel time	Preventative Maintenance	Tires / Wheels	Tires - All	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/02/2020	Jeff Steele	9774 HR	

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 10031 Total Cost</b>		<b>\$360.00</b>	<b>\$973.50</b>	<b>\$1,333.50</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10444	windshield is leaking	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	07/08/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15092	windshield is leaking	Reactive Repair / Emergency Breakdown	Cab	Windshield / Wipers	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/08/2020	Jeff Steele	9785 HR 144652 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 10444 Total Cost</b>		<b>\$0.00</b>	<b>\$188.85</b>	<b>\$188.85</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10624	Full Service	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	07/13/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15304	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/13/2020	Jeff Steele	9826 HR 145211 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
	pa3951 air filter	1.00	EACH	\$35.00	\$35.00
BD103	CUMMINS OIL FILTER	1.00	EACH	\$18.75	\$18.75
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	fs1000 fuel filter	1.00	EACH	\$18.00	\$18.00
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00
	spirax s6 gme sae40	12.00	QT	\$5.15	\$61.80
<b>Total Work Order Item Part Cost [15304]</b>					<b>\$276.55</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	07/13/2020	help with service	1.50	RC1	\$90.00
Steve Lancaster	07/13/2020	full service and tire sheet	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [15304]</b>			<b>5.50</b>		<b>\$330.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15305	high idle doesn't work	Reactive Repair / Emergency Breakdown	Electrical System	Sensors / Plugs	Other	Repaired / Replaced		

  

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/03/2020	Jeff Steele	9826 HR 145211 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	triangle truck invoice w88156	1.00	EACH	\$105.96	\$105.96
<b>Total Work Order Item Part Cost [15305]</b>					<b>\$105.96</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	07/15/2020	tach not working	2.50	RC1	\$150.00
Scott Dayton	07/13/2020	replace speed sensor	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [15305]</b>			<b>4.50</b>		<b>\$270.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 10624 Total Cost</b>	<b>\$600.00</b>	<b>\$382.51</b>	<b>\$982.51</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11431	Hour Meter Inoperative	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	08/10/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16468	huor meter not working	Reactive Repair / Emergency Breakdown	Instruments / Gauges	Odometer / Hour Meter	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/2020	Jeff Steele	9850 HR 147373 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1138818 tach head	1.00	EACH	\$250.00	\$250.00
	1138877 tach sender	1.00	EACH	\$70.00	\$70.00
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00
<b>Total Work Order Item Part Cost [16468]</b>					<b>\$335.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/10/2020	replace tach head for hour meter not working	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [16468]</b>			<b>3.00</b>		<b>\$180.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11431 Total Cost</b>	<b>\$180.00</b>	<b>\$335.00</b>	<b>\$515.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11729	engine warning light goes on of	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	08/19/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16862	engine warning light goes on and off	Reactive Repair / Emergency Breakdown	Instruments / Gauges	Other	Other	Repaired / Replaced		



Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/27/2020	Jeff Steele	120 HR 148951 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17293	repair door latch	Reactive Repair / Emergency Breakdown	Cab	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2020	Jeff Steele	120 HR 148951 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
	1254371 latch assembly	1.00	EACH	\$60.00	\$60.00
<b>Total Work Order Item Part Cost [17293]</b>					<b>\$70.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/31/2020	install new latch	2.00	RC1	\$120.00
Scott Dayton	08/26/2020	repair door latch	0.75	RC1	\$45.00
<b>Total Work Order Item Labor Cost [17293]</b>			<b>2.75</b>		<b>\$165.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11729 Total Cost</b>	<b>\$225.00</b>	<b>\$70.00</b>	<b>\$295.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12772	check engine light	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/21/2020	Transferred	Blank

  

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18269	check engine light	Reactive Repair / Emergency Breakdown	Electrical System	Electronic Control Module (ECM)	Other	Inspected / Advised		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/30/2020	Jeff Steele	237 HR 150559 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12772 Total Cost</b>	<b>\$585.00</b>	<b>\$0.00</b>	<b>\$585.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13605	Service Air Dryer, Check Block Heater and Coolant	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	10/16/2020	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19360	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/16/2020	Jeff Steele	286 HR 151233 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	chr t224 cartridge	1.00	EACH	\$87.25	\$87.25
<b>Total Work Order Item Part Cost [19360]</b>					<b>\$87.25</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/16/2020	service air dryer	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [19360]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19361	check block heater and coolant protection	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Other	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/16/2020	Jeff Steele	286 HR 151233 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13605 Total Cost</b>	<b>\$90.00</b>	<b>\$87.25</b>	<b>\$177.25</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14227	Transmission Temperature Sensor	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/06/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20303	trans temp running high	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/09/2020	Jeff Steele	380 HR 152429 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
TRANSYND	TRANSYND ATF	8.00	QT	\$12.00	\$96.00
	11479 temp sensor	1.00	EACH	\$45.00	\$45.00
<b>Total Work Order Item Part Cost [20303]</b>					<b>\$141.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/06/2020	replace temp sensor	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [20303]</b>				<b>1.00</b>	<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14227 Total Cost</b>	<b>\$60.00</b>	<b>\$141.00</b>	<b>\$201.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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14595	Transmission Oil Overheating, Tag Axle Regulator	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	11/17/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20848	transmission temperature running high	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/30/2020	Jeff Steele	446 HR 153530 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BT359	ALLISON TRANSMISSION FILTER	4.00	EACH	\$10.84	\$43.36
SHOPSUPP	SHOP SUPPLIES	2.50	EACH	\$10.00	\$25.00
	NAPA invoice	1.00	EACH	\$93.98	\$93.98
TRANSYND	TRANSYND ATF	50.00	QT	\$12.00	\$600.00
<b>Total Work Order Item Part Cost [20848]</b>					<b>\$762.34</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/23/2020	flush and refill transmission test drive	5.50	RC1	\$330.00
Scott Dayton	11/20/2020	change fluid and filter	3.00	RC1	\$180.00
Scott Dayton	11/18/2020	transmission temperature is high	8.00	RC1	\$480.00
Scott Dayton	11/17/2020	transmission temp high	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [20848]</b>			<b>18.00</b>		<b>\$1,080.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21000	tag axle regulator leaking air	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Fitting	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/30/2020	Jeff Steele	446 HR 153530 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1636060 regulator	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [21000]</b>					<b>\$30.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/23/2020	replace regulator	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [21000]</b>					<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14595 Total Cost</b>	<b>\$1,140.00</b>	<b>\$792.34</b>	<b>\$1,932.34</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14892	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	12/02/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21283	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/15/2020	Jeff Steele	196 HR 150051 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [21283]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	09/15/2020	grease	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [21283]</b>					<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14892 Total Cost</b>	<b>\$120.00</b>	<b>\$14.00</b>	<b>\$134.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14950	Transmission Running Hot	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	12/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21375	transmission runs hot at times	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/11/2020	Jeff Steele	467 HR 153870 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.50	EACH	\$10.00	\$55.00
	triangle truck invoice	1.00	EACH	\$195.20	\$195.20
	triangle truck invoice	1.00	EACH	\$184.64	\$184.64
	dubuque hose invoice	1.00	EACH	\$207.94	\$207.94
<b>Total Work Order Item Part Cost [21375]</b>					<b>\$642.78</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/09/2020	plumb in new cooler and mount it	3.50	RC1	\$210.00
Scott Dayton	12/04/2020	add trans cooler	1.50	RC1	\$90.00
Scott Dayton	12/10/2020	replace cooler and test drive	4.00	RC1	\$240.00
Scott Dayton	12/08/2020	make mounting bracket for cooler	6.50	RC1	\$390.00
<b>Total Work Order Item Labor Cost [21375]</b>			<b>15.50</b>		<b>\$930.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21432	travel time	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Inspected / Advised		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/11/2020	Jeff Steele	467 HR 153870 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 14950 Total Cost</b>		<b>\$1,320.00</b>	<b>\$642.78</b>	<b>\$1,962.78</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14951	Annual Inspection	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	12/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21376	Annual service	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	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	12/30/2020	Jeff Steele	473 HR 153972 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3607867 chute strap -20 inch	2.00	EACH	\$13.00	\$26.00
75W90 Gear Oil	75 W 90 Gear Oil	34.00	QU	\$6.75	\$229.50
	carter machine invoice flat steel to fix lids	1.00	EACH	\$11.96	\$11.96
	6-4-6901-1x yoke	1.00	EACH	\$150.00	\$150.00
ELC Coolant	Red Extended life coolant	6.00	QT	\$2.00	\$12.00
HYD Fluid	Hydraulic Fluid	10.00	QT	\$7.00	\$70.00
	60315y side marker turn LED	1.00	EACH	\$50.00	\$50.00
	1234231-545/ 11675 arm rest cover	1.00	EACH	\$65.00	\$65.00
	415991 national seal	1.00	EACH	\$30.00	\$30.00
	washer nozzle	1.00	EACH	\$20.00	\$20.00
85W140	85 W 140 Gear Oil	22.00	QT	\$3.50	\$77.00
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	\$6.58	\$13.16
	triangle truck invoice	1.00	EACH	\$12.40	\$12.40
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
	1138893 temp sensor	1.00	EACH	\$30.00	\$30.00
WK4702Q23KSB	15X4 NEW BRAKE SHOE KIT 23K	1.00	EACH	\$67.35	\$67.35
	60250r model 60 taillight LED	1.00	EACH	\$40.00	\$40.00
	n74b12801 spot mirror	2.00	EACH	\$11.00	\$22.00
<b>Total Work Order Item Part Cost [21376]</b>					<b>\$931.22</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/04/2020	annual service	7.00	RC1	\$420.00
Scott Dayton	12/16/2020	working on repairs for annual service	4.50	RC1	\$270.00
Alan Komprood	12/16/2020	winter service	2.00	RC1	\$120.00
Scott Dayton	12/23/2020	work on annual repairs	6.75	RC1	\$405.00
Ryan Rygh	12/22/2020	fix and paint battery box	1.50	RC1	\$90.00
Scott Dayton	12/07/2020	annual service	2.50	RC1	\$150.00
Ryan Rygh	12/17/2020	winter service	2.50	RC1	\$150.00
Brett Broge	12/16/2020	winter service	2.00	RC1	\$120.00
Scott Dayton	12/09/2020	annual service	0.50	RC1	\$30.00
Scott Dayton	12/22/2020	working on repair list	3.00	RC1	\$180.00
Ryan Rygh	12/16/2020	winter service	2.00	RC1	\$120.00
Scott Dayton	12/21/2020	repairs	1.50	RC1	\$90.00
Scott Dayton	12/08/2020	annual service	1.50	RC1	\$90.00



Total Work Order Item Labor Cost [21376]

37.25

\$2,235.00

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 14951 Total Cost</b>		<b>\$2,235.00</b>	<b>\$931.22</b>	<b>\$3,166.22</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15699	DOT Inspection, Annual Inspection, Transmission Heat Issues	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	01/04/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22497	annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/14/2021	Jeff Steele	475 HR 154045 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
SP6.57018X	STRAP BOLT KIT	1.00	EACH	\$11.00	\$11.00
	1134324 hydraulic cylinder	2.00	EACH	\$250.00	\$500.00
	sae 40 transfer case lube	10.00	QT	\$5.20	\$52.00
	3.5 ft hydraulic hose	1.00	EACH	\$50.00	\$50.00
	1636060 regulator	1.00	EACH	\$40.00	\$40.00
	632155 tag axle shock	2.00	EACH	\$60.00	\$120.00
	adapter fitting	2.00	EACH	\$7.00	\$14.00
	1227Q901 yoke nut transfer case output	1.00	EACH	\$10.05	\$10.05
<b>Total Work Order Item Part Cost [22497]</b>					<b>\$817.05</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	01/06/2021	winter repairs	8.50	RC1	\$510.00
Alan Komprood	01/06/2021	winter repairs	1.00	RC1	\$60.00
Ryan Rygh	01/06/2021	uninstall hydraulic cylinders	0.75	RC1	\$45.00
Ryan Rygh	01/11/2021	install new hydraulic hose and cylinders	1.00	RC1	\$60.00
Scott Dayton	01/05/2021	winter repairs	4.00	RC1	\$240.00
Scott Dayton	01/04/2021	working on repairs from annual service	6.50	RC1	\$390.00
Ryan Rygh	01/11/2021	winter service	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [22497]</b>			<b>23.25</b>		<b>\$1,395.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22709	trans running hot	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/14/2021	Jeff Steele	475 HR 154045 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
	1138885 trans temp gauge	1.00	EACH	\$75.00	\$75.00
<b>Total Work Order Item Part Cost [22709]</b>					<b>\$95.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	01/07/2021	trans runs hot	7.50	RC1	\$450.00
<b>Total Work Order Item Labor Cost [22709]</b>					<b>\$450.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22843	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/14/2021	Jeff Steele	475 HR 154045 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15699 Total Cost</b>	<b>\$1,905.00</b>	<b>\$912.05</b>	<b>\$2,817.05</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15915	Full Service	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	01/11/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22860	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/14/2021	Jeff Steele	475 HR 154045 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.75	\$8.75
GREASE	GREASE	3.00	EACH	\$7.00	\$21.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
	pa3951	1.00	EACH	\$45.00	\$45.00
BD103	CUMMINS OIL FILTER	1.00	EACH	\$18.75	\$18.75
<b>Total Work Order Item Part Cost [22860]</b>					<b>\$207.10</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	01/11/2021	help with service	1.50	RC1	\$90.00
Ryan Rygh	01/11/2021	service	3.50	RC1	\$210.00
<b>Total Work Order Item Labor Cost [22860]</b>			<b>5.00</b>		<b>\$300.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15915 Total Cost</b>	<b>\$300.00</b>	<b>\$207.10</b>	<b>\$507.10</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16720	Transmission	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	02/16/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25054	Transmission	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/05/2021	Jeff Steele	485 HR 154167 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
Trans Synd ATF	Transmission Fluid	35.00	QT	\$9.77	\$341.88
	FREIGHT	1.00	EACH	\$159.80	\$159.80
6-4-4561-1VTP	YOKE	1.00	EACH	\$333.89	\$333.89
HT740777	REMAN AUTOMATIC TRANSMISSION W/777 CONVERTER	1.00	EACH	\$4,767.39	\$4,767.39
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$11.00	\$110.00
<b>Total Work Order Item Part Cost [25054]</b>					<b>\$5,712.96</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/03/2021	start to install transmission	4.00	RC1	\$260.00
Doug Piotrowski	02/17/2021	remove transmission	6.00	RC1	\$390.00
Ryan Beyer	03/03/2021	help install tranny	4.00	RC1	\$260.00
Doug Piotrowski	02/16/2021	Transmission	2.00	RC1	\$130.00
Ryan Beyer	02/16/2021	Transmission	2.00	RC1	\$130.00
Doug Piotrowski	03/04/2021	finished installing transmission, look for parts, troubleshoot hard shifting into gear	10.50	RC1	\$682.50
<b>Total Work Order Item Labor Cost [25054]</b>			<b>28.50</b>		<b>\$1,852.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 16720 Total Cost</b>	<b>\$1,852.50</b>	<b>\$5,712.96</b>	<b>\$7,565.46</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
16779	Air Leak, Move Truck Outside/Waiting for Parts	07. 3.3866	3866 2007 ADVANCE	Low		Doug Piotrowski	02/18/2021	Transferred		Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25362	air leak, move outside	Proactive Repair	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2021	Jeff Steele	475 HR 154045 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$11.00	\$33.00
	pressure relief valve	1.00	EACH	\$12.53	\$12.53
<b>Total Work Order Item Part Cost [25362]</b>					<b>\$45.53</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/18/2021	replaced pressure relief valve, tow truck outside, fabricate tow bar to move truck	3.50	RC1	\$227.50
<b>Total Work Order Item Labor Cost [25362]</b>			<b>3.50</b>		<b>\$227.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 16779 Total Cost</b>	<b>\$227.50</b>	<b>\$45.53</b>	<b>\$273.03</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17082	City Horn, Transmission Line, Chute Hinge	07. 3.3866	3866 2007 ADVANCE	Low	Doug Piotrowski	03/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26037	horn, trans line, chute hinge	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/05/2021	Jeff Steele	485 HR 154167 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	carquest invoice 5779-146372	1.00	EACH	\$139.68	\$139.68
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$11.00	\$33.00
<b>Total Work Order Item Part Cost [26037]</b>					<b>\$183.68</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	03/05/2021	repaired city horn	1.00	RC1	\$65.00
Doug Piotrowski	03/05/2021	replaced trans line, had line made, test drove, replaced chute pin,	3.50	RC1	\$227.50
<b>Total Work Order Item Labor Cost [26037]</b>			<b>4.50</b>		<b>\$292.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 17082 Total Cost</b>	<b>\$292.50</b>	<b>\$183.68</b>	<b>\$476.18</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17121	Transfer Case Bolts-Tighten	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	03/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26097	Transfer case bolts loose	Proactive Repair	Drivetrain	Other	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	03/09/2021	Jeff Steele	485 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
<b>Total Work Order Item Part Cost [26097]</b>					<b>\$11.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	03/08/2021	Transfer case bolts	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [26097]</b>					<b>\$65.00</b>

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 17121 Total Cost</b>		<b>\$65.00</b>	<b>\$11.00</b>	<b>\$76.00</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17256	Truck Transport	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	03/12/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24861	travel time	Reactive Repair / Emergency Breakdown	Drivetrain	Other	Other	Inspected / Advised		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2021	Jeff Steele	486 HR 154200 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 17256 Total Cost</b>		<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17357	Transmission Temperature Reading High	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	03/17/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26435	trans temp is high	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete

04/22/2021 Jeff Steele

535 HR  
154811 MILE

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1138893 trans temp sender	1.00	EACH	\$30.00	\$30.00
	Advance transmission temperature gauge	1.00	EACH	\$75.00	\$75.00
Trans Synd ATF	Transmission Fluid	4.00	QT	\$9.77	\$39.07
29545368	ALLISON TRANS TEMP GAUGE	1.00	EACH	\$277.18	\$277.18
<b>Total Work Order Item Part Cost [26435]</b>					<b>\$421.25</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/19/2021	trans temp reading high	3.50	RC1	\$227.50
Scott Dayton	04/20/2021	working on installing new temp sensor and gauge	0.75	RC1	\$48.75
Scott Dayton	04/22/2021	drove and topped off fluid	3.50	RC1	\$227.50
Scott Dayton	03/17/2021	trans temp high	4.00	RC1	\$260.00
Scott Dayton	03/18/2021	temp reading high	7.25	RC1	\$471.25
Scott Dayton	04/21/2021	install new gauge and sensor	9.50	RC1	\$617.50
Scott Dayton	03/22/2021	trans temp issue	3.00	RC1	\$195.00
Scott Dayton	03/25/2021	trans temp issue	3.25	RC1	\$211.25
<b>Total Work Order Item Labor Cost [26435]</b>			<b>34.75</b>		<b>\$2,258.75</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27613	travel time	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/22/2021	Jeff Steele	535 HR 154811 MILE	



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27614	high idle kicks out	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/22/2021	Jeff Steele	535 HR 154811 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [27614]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	04/20/2021	fix connector at brake switch and leaking air line	4.00	RC1	\$260.00
<b>Total Work Order Item Labor Cost [27614]</b>			<b>4.00</b>		<b>\$260.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 17357 Total Cost</b>	<b>\$2,648.75</b>	<b>\$441.25</b>	<b>\$3,090.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18418	High Idle Inoperative, Brake Adjustment	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	04/30/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27934	adjust brakes	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Adjusted / Aligned		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/03/2021	Jeff Steele	567 HR 155146 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27935	high idle not working	Reactive Repair / Emergency Breakdown	Electrical System	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/03/2021	Jeff Steele	567 HR 155146 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1235116 brake switch	1.00	EACH	\$20.00	\$20.00
	triangle truck invoice	1.00	EACH	\$11.23	\$11.23
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [27935]</b>					<b>\$51.23</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/03/2021	install brake switch	3.00	RC1	\$195.00
Scott Dayton	04/30/2021	high idle not working	8.50	RC1	\$552.50
<b>Total Work Order Item Labor Cost [27935]</b>			<b>11.50</b>		<b>\$747.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 18418 Total Cost</b>	<b>\$780.00</b>	<b>\$51.23</b>	<b>\$831.23</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18444	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	05/03/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27675	GREASE	Preventative Maintenance	Grease	Grease	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	05/03/2021	Jeff Steele	567 HR 155146 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
15W40	15 W 40 Oil	4.00	QT	\$2.86	\$11.44
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [27675]</b>					<b>\$46.84</b>

**Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	05/03/2021 greased truck tire sheet	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [27675]</b>		<b>2.00</b>		<b>\$130.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 18444 Total Cost</b>	<b>\$130.00</b>	<b>\$46.84</b>	<b>\$176.84</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18751	Wheel Seal, Bearings	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	05/12/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28388	wheel seal leaking	Reactive Repair / Emergency Breakdown	Drivetrain	Axle - Rear	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2021	Jeff Steele	609 HR 155692 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
75W90	Gear Oil	75 W 90 Gear Oil	3.00	QT	\$8.43	\$25.29
	triangle truck invoice		2.00	EACH	\$67.88	\$135.76
SBNSSET403TRB	BEARING		2.00	EACH	\$44.83	\$89.66
SBNSSET401TRB	BEARING		2.00	EACH	\$37.76	\$75.52
47697	CR SCOTSEAL		1.00	EACH	\$47.95	\$47.95
CM10009830	DRUM IH 067CM		2.00	EACH	\$106.89	\$213.78
4494973	PRO-TORQ NUT 3.25"-12		1.00	EACH	\$52.26	\$52.26
<b>Total Work Order Item Part Cost [28388]</b>						<b>\$640.22</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/18/2021	install new brakes and drums	2.75	RC1	\$178.75
Scott Dayton	05/19/2021	test drive, recheck lube level	0.75	RC1	\$48.75
Scott Dayton	05/12/2021	working on replacing wheel seal and bearings	5.00	RC1	\$325.00
Scott Dayton	05/17/2021	trying to get the correct brake parts	3.25	RC1	\$211.25
Scott Dayton	05/14/2021	replaced wheel seal	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [28388]</b>			<b>14.75</b>		<b>\$958.75</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28484	travel time	Reactive Repair / Emergency Breakdown	Drivetrain	Axle - Rear	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2021	Jeff Steele	609 HR 155692 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 18751 Total Cost</b>	<b>\$1,186.25</b>	<b>\$640.22</b>	<b>\$1,826.47</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19080	Lights, Hydraulic Hose	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	05/21/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28782	repair lights	Reactive Repair / Emergency Breakdown	Lighting	Light Marker	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/21/2021	Jeff Steele	615 HR 155767 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	94706-3 adapter pigtail	1.00	EACH	\$4.50	\$4.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	coverall seat cover	1.00	EACH	\$57.00	\$57.00
	Monroe Truck Inv. 5458413	1.00	EACH	\$124.68	\$124.68
<b>Total Work Order Item Part Cost [28782]</b>					<b>\$206.18</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/21/2021	replaced pigtail on marker light put seat cover on	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [28782]</b>			<b>1.50</b>		<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19080 Total Cost</b>	<b>\$97.50</b>	<b>\$206.18</b>	<b>\$303.68</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
19570	Air Leak	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	06/07/2021	Transferred	Shop	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
29440	air leak	Reactive Repair / Emergency Breakdown	Brake Systems	Hose / Hose Assembly	Other	Repaired / Replaced			
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	06/14/2021	Jeff Steele	672 HR 156628 MILE		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose assembly set	1.00	EACH	\$41.56	\$41.56
	Monroe Truck Inv. 5458378	1.00	EACH	\$42.45	\$42.45
<b>Total Work Order Item Part Cost [29440]</b>					<b>\$84.01</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/08/2021	install new hose set on right front pusher axle	1.00	RC1	\$65.00
Scott Dayton	06/07/2021	replace leaking air hose check other ones	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [29440]</b>			<b>3.00</b>		<b>\$195.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29441	travel time	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Fitting	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/14/2021	Jeff Steele	672 HR 156628 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19570 Total Cost</b>	<b>\$292.50</b>	<b>\$84.01</b>	<b>\$376.51</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19606	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	06/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29101	GREASE	Preventative Maintenance	Grease	Grease	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	06/05/2021	Jeff Steele	675 HR 156650 MILE	

**Work Order Item Parts**

Part ID	Part Description	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
<b>Total Work Order Item Part Cost [29101]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	06/08/2021	grease	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [29101]</b>			<b>1.50</b>		<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19606 Total Cost</b>	<b>\$97.50</b>	<b>\$35.40</b>	<b>\$132.90</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20138	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	06/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30105	service	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/29/2021	Jeff Steele	737 HR 157530 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	flapper spring	1.00	EACH	\$5.00	\$5.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
BD103	CUMMINS OIL FILTER	1.00	EACH	\$20.63	\$20.63
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
<b>Total Work Order Item Part Cost [30105]</b>					<b>\$143.99</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	06/24/2021	service	4.00	RC1	\$260.00
<b>Total Work Order Item Labor Cost [30105]</b>			<b>4.00</b>		<b>\$260.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30108	repair lights	Reactive Repair / Emergency Breakdown	Lighting	Light Marker	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/29/2021	Jeff Steele	737 HR 157530 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [30108]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/24/2021	repair lights	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [30108]</b>				<b>1.00</b>	<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20138 Total Cost</b>	<b>\$325.00</b>	<b>\$163.99</b>	<b>\$488.99</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20518	trans gets hot	07. 3.3866	3866 2007 ADVANCE	Low	B2W Admin	07/07/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24856	trans gets hot	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Inspected / Advised		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2021	B2W Admin	737 HR 157530 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1227Q901	THRU-SHAFT LOCK NUT	2.00	EACH	\$10.69	\$21.38
<b>Total Work Order Item Part Cost [24856]</b>					<b>\$21.38</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/10/2021	get trans info	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [24856]</b>				<b>0.50</b>	<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20518 Total Cost</b>	<b>\$32.50</b>	<b>\$21.38</b>	<b>\$53.88</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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20918	Cruise Switch	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	07/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31021	cruise not working	Reactive Repair / Emergency Breakdown	Electrical System	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2021	Jeff Steele	899 HR 159486 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	8320206004 on/off cruise switch	1.00	EACH	\$38.50	\$38.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [31021]</b>					<b>\$58.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	07/20/2021	cruise not working	4.00	RC1	\$260.00
<b>Total Work Order Item Labor Cost [31021]</b>			<b>4.00</b>		<b>\$260.00</b>

31022	travel time	Preventative Maintenance	Electrical System	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2021	Jeff Steele	899 HR 159486 MILE	

Work Order 20918 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$357.50	\$58.50	\$416.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21206	Intermittent High Idle Switch, Steer Tire	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	07/30/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31379	high idle drops out at times	Reactive Repair /	Electrical System	Other	Other	Inspected /		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2021	Jeff Steele	943 HR 160049 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [31379]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	07/30/2021	check for high idle dropping out	6.00	RC1	\$390.00
<b>Total Work Order Item Labor Cost [31379]</b>			<b>6.00</b>		<b>\$390.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31380	change steer tire	Preventative Maintenance	Tires / Wheels	Tires - All	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2021	Jeff Steele	943 HR 160049 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
445/65R22.5-USED-17/	445/65R22.5-USED-17/32&UP TIRES	1.00	EACH	\$440.00	\$440.00
	Pomps invoice	1.00	EACH	\$53.00	\$53.00
<b>Total Work Order Item Part Cost [31380]</b>					<b>\$493.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/02/2021	picked up tire and installed it	1.00	RC1	\$65.00
Scott Dayton	07/30/2021	change tire	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [31380]</b>			<b>2.50</b>		<b>\$162.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21206 Total Cost</b>	<b>\$552.50</b>	<b>\$513.00</b>	<b>\$1,065.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21517	Midservice, Brake Adjustment, Drive Tire, Crossmember Bolt	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	08/09/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31817	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31818	adjust brakes	Preventative Maintenance	Brake Systems	Other	Other	Adjusted / Aligned		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [31818]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/09/2021	adjust brakes	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [31818]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31819	replace broken crossmember bolt	Reactive Repair / Emergency Breakdown	Frame / Crossmember	Frame	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [31819]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/09/2021	get broken crossmember bolt out and install new one	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [31819]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31886	replace left rear drive tire	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21517 Total Cost</b>	<b>\$97.50</b>	<b>\$589.78</b>	<b>\$687.28</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21650	Adjust Door Latch	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	08/13/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31969	door latch not working	Reactive Repair / Emergency Breakdown	Cab	Other	Normal Wear and Tear	Adjusted / Aligned		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/16/2021	Jeff Steele	999 HR 160757 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [31969]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/13/2021	adjust door latch release	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [31969]</b>				<b>0.50</b>	<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21650 Total Cost</b>	<b>\$32.50</b>	<b>\$20.00</b>	<b>\$52.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21852	Hopper Boot	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	08/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32239	replace hopper boot	Reactive Repair / Emergency Breakdown	Mixer Component	Other	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	08/20/2021	Jeff Steele	1053 HR 161950 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	hopper boot	1.00	EACH	\$140.00	\$140.00
<b>Total Work Order Item Part Cost [32239]</b>					<b>\$160.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Troy Hawkinson	08/20/2021	replace hopper boot	0.50	RC1	\$32.50
Steve Lancaster	08/20/2021	replace hopper boot	0.50	RC1	\$32.50
Brett Broge	08/20/2021	replace hopper boot	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [32239]</b>				<b>1.50</b>	<b>\$97.50</b>

Total Labor Cost	Total Part Cost	Total Cost
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**Work Order 21852 Total Cost**

**\$97.50**

**\$160.00**

**\$257.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22011	Full Service, Rear Axle Drive Brakes, Brake Chamber	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	08/25/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25345	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	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	08/30/2021	Jeff Steele	1074 HR 161886 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pa 3951 air filter	1.00	EACH	\$45.00	\$45.00
	s6 gme sae40	16.00	QT	\$5.25	\$84.00
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
BD103	CUMMINS OIL FILTER	1.00	EACH	\$20.63	\$20.63
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	\$7.74	\$7.74
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
BT55610	HYDRAULIC SPIN-ON	1.00	EACH	\$7.24	\$7.24
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [25345]</b>					<b>\$346.47</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/25/2021	help with service	1.50	RC1	\$97.50
Steve Lancaster	08/25/2021	oil change	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [25345]</b>			<b>3.50</b>		<b>\$227.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32403	replace rear drive brakes	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/30/2021	Jeff Steele	1074 HR 161886 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPN42A1657VB	DRUM - 16.5X7 VALUE BALANCED	2.00	EACH	\$84.15	\$168.30
TDAXK2124707QP	RELINED BRAKE SHOES 4707	2.00	EACH	\$22.51	\$45.02
<b>Total Work Order Item Part Cost [32403]</b>					<b>\$213.32</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/25/2021	replacing rear drive brakes	4.50	RC1	\$292.50
Scott Dayton	08/27/2021	replace brakes	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [32403]</b>			<b>6.50</b>		<b>\$422.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32404	right front drive brake chamber has broken spring	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/30/2021	Jeff Steele	1074 HR 161886 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$35.20	\$35.20
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [32404]</b>					<b>\$55.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/30/2021	replace right front drive brake chamber	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [32404]</b>			<b>1.50</b>		<b>\$97.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
<b>Work Order 22011 Total Cost</b>								
		<b>\$747.50</b>	<b>\$614.99</b>	<b>Total Labor Cost</b>		<b>Total Part Cost</b>		<b>Total Cost</b>
								<b>\$1,362.49</b>

22743	Hydraulic Hose	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/21/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33334	hydraulic line leaking	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2021	Jeff Steele	1089 HR 162062 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Monroe truck invoice	1.00	EACH	\$54.44	\$54.44
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [33334]</b>					<b>\$74.44</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/21/2021	replace leaking hydraulic line to	6.50	RC1	\$422.50
<b>Total Work Order Item Labor Cost [33334]</b>			<b>6.50</b>		<b>\$422.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 22743 Total Cost</b>	<b>\$422.50</b>	<b>\$74.44</b>	<b>\$496.94</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22862	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	07/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30663	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	380 Monroe Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/02/2021	Jeff Steele	1220 HR 163974 MILE	



**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	4.00	QT	\$2.86	\$11.44
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [30663]</b>					<b>\$46.84</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	07/15/2021	grease	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [30663]</b>			<b>1.50</b>		<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 22862 Total Cost</b>	<b>\$97.50</b>	<b>\$46.84</b>	<b>\$144.34</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22865	Transmission Oil Cooler Line, Chute Pins, Drive Tires	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33480	trans cooler line leaking	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/24/2021	Jeff Steele	1192 HR 163630 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Monroe truck invoice	1.00	EACH	\$93.01	\$93.01
<b>Total Work Order Item Part Cost [33480]</b>					<b>\$93.01</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/24/2021	replace leaking trans cooler line	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [33480]</b>			<b>2.50</b>		<b>\$162.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33481	replace chute pins	Reactive Repair /	Mixer Component	Chutes	Other	Repaired /		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/24/2021	Jeff Steele	1192 HR 163630 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	32188 bushing	4.00	EACH	\$3.00	\$12.00
	14461 nut	4.00	EACH	\$2.50	\$10.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	32190 chute pin	2.00	EACH	\$19.00	\$38.00
<b>Total Work Order Item Part Cost [33481]</b>					<b>\$80.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/24/2021	replace chute pins that would not take grease	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [33481]</b>			<b>1.50</b>		<b>\$97.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33657	change 2 drive tires	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/24/2021	Jeff Steele	1192 HR 163630 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 22865 Total Cost</b>	<b>\$260.00</b>	<b>\$1,302.91</b>	<b>\$1,562.91</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23424	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	10/11/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32257	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	380 Monroe Plant

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Jeff Steele	1311 HR 165005 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [32257]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	10/22/2021	grease chassis	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [32257]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 23424 Total Cost</b>	<b>\$65.00</b>	<b>\$35.40</b>	<b>\$100.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23693	Air Dryer	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	10/25/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34667	rebuild air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2021	Jeff Steele	1319 HR 165051 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CART224	MIDLAND AIR DRYER	1.00	EACH	\$104.50	\$104.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [34667]</b>					<b>\$124.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/25/2021	rebuild air dryer and check power for the heater	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [34667]</b>			<b>1.50</b>		<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 23693 Total Cost</b>	<b>\$97.50</b>	<b>\$124.50</b>	<b>\$222.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24795	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	11/29/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36240	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/04/2021	Jeff Steele	1378 HR 165764 MILE	

**Work Order Item Parts**

Part ID	Part Description	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
15W40	15 W 40 Oil	4.00	QT	\$2.86	\$11.44
<b>Total Work Order Item Part Cost [36240]</b>					<b>\$46.84</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	12/01/2021	grease and tires	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [36240]</b>			<b>2.00</b>		<b>\$130.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 24795 Total Cost</b>	<b>\$130.00</b>	<b>\$46.84</b>	<b>\$176.84</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24796	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	11/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36241	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		380 Monroe Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/06/2021	Jeff Steele	1378 HR 165764 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hydraulic hose	2.00	EACH	\$25.00	\$50.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
BD103	CUMMINS OIL FILTER	1.00	EACH	\$20.63	\$20.63
<b>Total Work Order Item Part Cost [36241]</b>					<b>\$193.59</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	12/01/2021	oil change and tire sheet	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [36241]</b>			<b>2.50</b>		<b>\$162.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 24796 Total Cost</b>	<b>\$162.50</b>	<b>\$193.59</b>	<b>\$356.09</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
24999	Water Valve, Air Tank Check Valve	07. 3.3866	3866 2007 ADVANCE	Low		BARD Shop	12/08/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
36502	replace boken check valve on air tank	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Other	Repaired / Replaced				
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	-	-	Complete	01/12/2022	Jeff Steele	1526 HR 168008 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WM778A	PRESSURE PROTECT VALVE 1/4"	1.00	EACH	\$35.56	\$35.56
3607868	STRAP, TIE DOWN 50"	1.00	EACH	\$15.48	\$15.48
<b>Total Work Order Item Part Cost [36502]</b>					<b>\$51.04</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	12/07/2021	replace check valve on wet tank	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [36502]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36503	replace broken water valve	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/12/2022	Jeff Steele	1526 HR 168008 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	\$20.00	\$80.00
<b>Total Work Order Item Part Cost [36503]</b>					<b>\$80.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	12/08/2021	replace water valve	1.00	RC1	\$65.00
Scott Dayton	12/08/2021	replace water valve, see comments	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [36503]</b>			<b>2.00</b>		<b>\$130.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 24999 Total Cost</b>	<b>\$195.00</b>	<b>\$131.04</b>	<b>\$326.04</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
25248	Midservice	07. 3.3866	3866 2007 ADVANCE	Low		Chris Kehler	12/17/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
31474	GREASE	Preventative Maintenance	Grease	Grease	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	12/28/2021	Jeff Steele	1378 HR 165764 MILE			

**Work Order Item Parts**

Part ID	Part Description	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
<b>Total Work Order Item Part Cost [31474]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	12/17/2021	grease/tire	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [31474]</b>			<b>1.50</b>		<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 25248 Total Cost</b>	<b>\$97.50</b>	<b>\$35.40</b>	<b>\$132.90</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25307	Frozen Air Valve	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	12/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36964	air valve frozen	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/28/2021	Jeff Steele	1378 HR 165764 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [36964]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/20/2021	thaw out frozen air valve	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [36964]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 25307 Total Cost</b>	<b>\$65.00</b>	<b>\$20.00</b>	<b>\$85.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26569	Annual Inspection, DOT Inspection	07. 3.3866	3866 2007 ADVANCE	Low	James Reuter	03/03/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34251	GREASE	Preventative Maintenance	Grease	Grease	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	04/08/2022	Jeff Steele	1 HR 1 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38026	ANNUAL INSPECTION ON ROAD EQUIP	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	04/08/2022	Jeff Steele	1 HR 1 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38499	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	04/08/2022	Jeff Steele	1 HR 1 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [38499]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	04/13/2022	dot inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [38499]</b>				<b>1.00</b>	<b>\$70.00</b>



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39441	annual and 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	04/08/2022	Jeff Steele	1 HR 1 MILE	

#### Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
	side chutes	2.00	EACH	\$150.00	\$300.00
<b>Total Work Order Item Part Cost [39441]</b>					<b>\$388.00</b>

#### Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/01/2022	engine tune up, replace grommet in valve cover. look truck over	5.00	RC1	\$350.00
James Reuter	04/04/2022	to monroe. fabricated chute pedastal and installed new side chutes. torched out pedastal bolts.	9.00	RC1	\$630.00
Jarrett Trenkamp	04/05/2022	Pedestal Bolts	9.00	RC1	\$630.00
James Reuter	04/05/2022	replaced and torqued drum drive pedastal bolts	4.00	RC1	\$280.00
James Reuter	03/03/2022	reassemble main chute, configure fold down hoses	5.00	RC1	\$350.00
<b>Total Work Order Item Labor Cost [39441]</b>			<b>32.00</b>		<b>\$2,240.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39442	remove chutes and hydrolic cylinders	Reactive Repair / Emergency Breakdown	Mixer Component	Chutes	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	04/08/2022	Jeff Steele	1 HR 1 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	curb chute	1.00	EACH	\$100.00	\$100.00
	main chute advance	1.00	EACH	\$1,200.00	\$1,200.00
	curb chute hooks	1.00	EACH	\$25.00	\$25.00
	chute linkage brackets	2.00	EACH	\$13.41	\$26.82
	chute linkage hardware	1.00	EACH	\$100.00	\$100.00
	main chute cylinder rebuilt	1.00	EACH	\$250.00	\$250.00
	#2 chute advance	1.00	EACH	\$436.42	\$436.42
	644255 chute fold cylinder	1.00	EACH	\$145.00	\$145.00
	Dub Hose 700215	1.00	EACH	\$159.19	\$159.19
	chute linkage brackets.	2.00	EACH	\$25.00	\$50.00
	#3 chute advance	1.00	EACH	\$350.00	\$350.00
<b>Total Work Order Item Part Cost [39442]</b>					<b>\$2,842.43</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/07/2022	work on chutes and do fab work to make operational.	7.50	RC1	\$525.00
James Reuter	03/04/2022	assemble front chutes	7.00	RC1	\$490.00
James Reuter	03/08/2022	fabrication work to make chutes operational	3.00	RC1	\$210.00
James Reuter	03/02/2022	remove chutes and cylinders	4.00	RC1	\$280.00
James Reuter	03/11/2022	work on fold chutes and curb chute	7.00	RC1	\$490.00
James Reuter	03/09/2022	work on fold chutes and curb chute linkage	8.00	RC1	\$560.00
<b>Total Work Order Item Labor Cost [39442]</b>			<b>36.50</b>		<b>\$2,555.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39761	pull and repack front axle bearings	Preventative Maintenance	Drivetrain	Axle - Front	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	04/08/2022	Jeff Steele	1 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	8hd399	1.00	EACH	\$450.00	\$450.00
	lower thrust bearing	2.00	EACH	\$350.00	\$700.00
	8hd399 lower king pin knuckle	1.00	EACH	\$450.00	\$450.00
	axle output seal #1134020	2.00	EACH	\$35.00	\$70.00
	axle shaft wear sleeve # 1134026	2.00	EACH	\$35.00	\$70.00
	12u1191	3.00	EACH	\$30.00	\$90.00
	FREIGHT	1.00	EACH	\$14.70	\$14.70
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	king pin bushing #12u 1191	1.00	EACH	\$30.00	\$30.00
11656	THRUST WASHER	2.00	EACH	\$169.07	\$338.14
<b>Total Work Order Item Part Cost [39761]</b>					<b>\$2,256.84</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/22/2022	rebuild front end	8.00	RC1	\$560.00
James Reuter	03/21/2022	replace king pin lower bearing and king pin knuckle	3.00	RC1	\$210.00
James Reuter	03/18/2022	replacing front axle parts. found worn parts	8.50	RC1	\$595.00
James Reuter	03/30/2022	weld chute brakets and finish front axle rebuild	5.50	RC1	\$385.00
James Reuter	03/29/2022	rebuild front end	2.50	RC1	\$175.00
James Reuter	03/24/2022	rebuild front end	7.50	RC1	\$525.00
James Reuter	03/14/2022	start on repacking front end	3.50	RC1	\$245.00
James Reuter	03/25/2022	rebuild front end	6.50	RC1	\$455.00
James Reuter	03/23/2022	rebuild front end	7.50	RC1	\$525.00
James Reuter	03/28/2022	rebuild front end	7.50	RC1	\$525.00
<b>Total Work Order Item Labor Cost [39761]</b>			<b>60.00</b>		<b>\$4,200.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 26569 Total Cost</b>	<b>\$9,065.00</b>	<b>\$5,533.15</b>	<b>\$14,598.15</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27498	Air Tank	07. 3.3866	3866 2007 ADVANCE	Low	Jeff Steele	04/15/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40945	Air Tank	Proactive Repair	Body	Other	Corrosion	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/26/2022	Jeff Steele	1623 HR 169473 MILE	

#### Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0001008 1" ball valve	1.00	EACH	\$38.00	\$38.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
1426522	TANK, AIR, 2 CHAMBER, ADV	1.00	EACH	\$1,530.30	\$1,530.30
	Freight	1.00	EACH	\$43.36	\$43.36
127325A	Mount Shock, 65 Durometer	4.00	EACH	\$28.16	\$112.64
<b>Total Work Order Item Part Cost [40945]</b>					<b>\$1,764.30</b>

#### Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	04/21/2022	replace air tank, see comments	1.00	RC1	\$70.00
Scott Dayton	04/19/2022	replace air tank, see comments	4.00	RC1	\$280.00
Scott Dayton	04/20/2022	replace air tank, see comments	6.00	RC1	\$420.00
<b>Total Work Order Item Labor Cost [40945]</b>			<b>11.00</b>		<b>\$770.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41105	travel time	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/26/2022	Jeff Steele	1623 HR 169473 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27498 Total Cost</b>	<b>\$910.00</b>	<b>\$1,764.30</b>	<b>\$2,674.30</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27957	Main Chute Pivot Bracket	07. 3.3866	3866 2007 ADVANCE	Low	James Reuter	04/29/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41586	cut off and rewelded main chute pivot bracket.	Preventative Maintenance	Mixer Component	Chutes	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/29/2022	Jeff Steele	1636 HR 169614 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
<b>Total Work Order Item Part Cost [41586]</b>					<b>\$40.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	04/28/2022	cut off and rewelded main chute pivot bracket.	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [41586]</b>			<b>2.00</b>		<b>\$140.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27957 Total Cost</b>	<b>\$140.00</b>	<b>\$40.00</b>	<b>\$180.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28030	Drum Roller	07. 3.3866	3866 2007 ADVANCE	Low	James Reuter	05/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41681	replaced drum roller and mounting blocks.	Reactive Repair / Emergency Breakdown	Mixer Component	Drums	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	04/29/2022	Jeff Steele	1647 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1110751	ROLLER, N/S, SUB SASY, ADV	1.00	EACH	\$735.93	\$735.93
	drum roller mounting blocks. p# 1139100	2.00	EACH	\$35.00	\$70.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [41681]</b>					<b>\$825.93</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	05/02/2022	replaced drum roller and mounting blocks. surfaced drum ring where it was flat spotted.	3.75	RC1	\$262.50
<b>Total Work Order Item Labor Cost [41681]</b>			<b>3.75</b>		<b>\$262.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28030 Total Cost</b>	<b>\$262.50</b>	<b>\$825.93</b>	<b>\$1,088.43</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28177	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	05/06/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
37814	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	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	05/06/2022	Jeff Steele	1664 HR 169963 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41243	GREASE	Preventative Maintenance	Grease	Grease	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	05/06/2022	Jeff Steele	1664 HR 169963 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD103	CUMMINS OIL FILTER	1.00	EACH	\$20.63	\$20.63
15W40	15 W 40 Oil	38.00	QT	\$3.32	\$126.16
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
SAE 50 Oil	SAE 50 Synthetic Trans. Oil	3.00	QT	\$8.36	\$25.08
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [41243]</b>					<b>\$216.89</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	05/06/2022	full service	2.00	RC1	\$140.00
James Reuter	05/06/2022	full service	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [41243]</b>			<b>4.00</b>		<b>\$280.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28177 Total Cost</b>	<b>\$280.00</b>	<b>\$216.89</b>	<b>\$496.89</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28797	Midservice, Load Hopper Welding	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	05/25/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42702	grease and weld patches in load hopper.	Preventative Maintenance	Mixer Component	Hopper	Corrosion	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/25/2022	Jeff Steele	1761 HR 171302 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [42702]</b>					<b>\$75.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	05/25/2022	greased truck	2.00	RC1	\$140.00
James Reuter	05/25/2022	welded patch in load hopper	2.50	RC1	\$175.00
<b>Total Work Order Item Labor Cost [42702]</b>			<b>4.50</b>		<b>\$315.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28797 Total Cost</b>	<b>\$315.00</b>	<b>\$75.40</b>	<b>\$390.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29043	Cracked Fuel Line	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	06/03/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43025	replace leaking fuel line. went to dickeyville for the part.	Reactive Repair / Emergency Breakdown	Fuel System	Fuel Lines / High Pressure Lines	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/03/2022	Jeff Steele	1781 HR 171569 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	steel fuel line from Dickeyville	1.00	EACH	\$35.00	\$35.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [43025]</b>					<b>\$55.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/03/2022	replaced leaking fuel line. went to Dickeyville for the part.	4.00	RC1	\$280.00
<b>Total Work Order Item Labor Cost [43025]</b>			<b>4.00</b>		<b>\$280.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29043 Total Cost</b>	<b>\$280.00</b>	<b>\$55.00</b>	<b>\$335.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29562	Drive Tire, Pusher Tires	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	06/21/2022	Transferred	Shop



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43731	changed drive tire and two pusher 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	06/21/2022	Jeff Steele	1867 HR 172436 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
445/65R22.5-CAP-NEW	445/65R22.5-CAP-NEW TIRES	1.00	EACH	\$511.50	\$511.50
11R24.5-NEW-CAP-S-16	11R24.5-NEW-CAP-S16/32 TIRES	2.00	EACH	\$198.00	\$396.00
<b>Total Work Order Item Part Cost [43731]</b>					<b>\$956.78</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/21/2022	changed rt front drive tire and 2 pusher tires	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [43731]</b>			<b>2.00</b>		<b>\$140.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29562 Total Cost</b>	<b>\$140.00</b>	<b>\$956.78</b>	<b>\$1,096.78</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
29563	Midservice	07. 3.3866	3866 2007 ADVANCE	Low		BARD Shop	06/21/2022	Transferred		Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42380	GREASE	Preventative Maintenance	Grease	Grease	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
-	-	-	-		06/27/2022	Jeff Steele	1867 HR 172436 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43364	GREASE	Preventative Maintenance	Grease	Grease	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
-	-	-	-		06/27/2022	Jeff Steele	1867 HR 172436 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43732	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/21/2022	Jeff Steele	1867 HR 172436 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.25	\$16.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [43732]</b>					<b>\$36.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	06/21/2022	Grease	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [43732]</b>			<b>1.50</b>		<b>\$105.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29563 Total Cost</b>	<b>\$105.00</b>	<b>\$36.50</b>	<b>\$141.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29654	Drum Roller	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	06/23/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43851	drum roller	Preventative Maintenance	Mixer Component	Drums	Inspection	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	06/23/2022	Jeff Steele	1889 HR 173140 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [43851]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/23/2022	drum roller maintenance	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [43851]</b>			<b>1.50</b>		<b>\$105.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29654 Total Cost</b>	<b>\$105.00</b>	<b>\$20.00</b>	<b>\$125.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
30078	Full Service	07. 3.3866	3866 2007 ADVANCE	Low		BARD Shop	07/08/2022	Transferred		Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44439	oil change and shock replacement	Preventative Maintenance	Oil Change	Oil Change	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	07/08/2022	Jeff Steele	1950 HR 173260 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
F66638	Monroe Gas Magnum 60 Shock	1.00	EACH	\$42.63	\$42.63
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
	napa oil filter	1.00	EACH	\$70.00	\$70.00
15W40	15 W 40 Oil	36.00	QT	\$3.72	\$133.86
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
<b>Total Work Order Item Part Cost [44439]</b>					<b>\$285.89</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	07/08/2022	oil change and replace a drive axle shock	2.00	RC1	\$140.00
Steve Lancaster	07/08/2022	oil change	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [44439]</b>			<b>4.00</b>		<b>\$280.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 30078 Total Cost</b>	<b>\$280.00</b>	<b>\$285.89</b>	<b>\$565.89</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31429	Decommission Truck, Reccomision Truck	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	08/23/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46190	Decommission Truck, Reccomision Truck	Preventative Maintenance	Tires / Wheels	Tires - All	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	09/20/2022	Jeff Steele	2010 HR 173983 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
FREIGHT	FREIGHT	1.00	EACH	\$29.58	\$29.58
<b>Total Work Order Item Part Cost [46190]</b>					<b>\$51.98</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	08/24/2022	put wheels on truck, swap drive tire with 865	1.50	RC1	\$105.00
James Reuter	09/08/2022	Drill and tap air tank. mount air tank and re plumb all fittings and lines. fix valve stem in tag	8.00	RC1	\$560.00
James Reuter	08/31/2022	finish removing broken fittings from air tank	2.00	RC1	\$140.00
James Reuter	08/29/2022	pick up air tank. Work on removing broken fittings	2.00	RC1	\$140.00
James Reuter	08/22/2022	Remove air tank. Mount tires. Get ready for sale of truck	8.50	RC1	\$595.00
James Reuter	08/26/2022	working on list of repairs to put back in service	4.50	RC1	\$315.00
Jeff Steele	09/12/2022	transport truck to 310, take driver back to 380	2.00	RC1	\$140.00
Jeff Steele	08/26/2022	sandblast air tank and weld plate over holes	2.00	RC1	\$140.00
James Reuter	09/09/2022	finish air tank install. drive to dickeyville	3.50	RC1	\$245.00

Total Work Order Item Labor Cost [46190]

34.00

\$2,380.00

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 31429 Total Cost</b>	<b>\$2,380.00</b>	<b>\$51.98</b>	<b>\$2,431.98</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32120	Truck Inspection, Water Valve Linkage	07. 3.3866	3866 2007 ADVANCE	Low	Dale Ginter	09/15/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47101	3866 made signs for door, installed decals, fixed water valve	Proactive Repair	Body	Decals	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/15/2022	Jeff Steele	2010 HR 173983 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
FREIGHT	FREIGHT	1.00	EACH	\$28.00	\$28.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
<b>Total Work Order Item Part Cost [47101]</b>					<b>\$77.28</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	09/15/2022	made signs and installed, put on decals, fixed water valve	3.50	RC1	\$245.00
<b>Total Work Order Item Labor Cost [47101]</b>			<b>3.50</b>		<b>\$245.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 32120 Total Cost</b>	<b>\$245.00</b>	<b>\$77.28</b>	<b>\$322.28</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35492	Decommission Unit	07. 3.3866	3866 2007 ADVANCE	Low	Dale Ginter	01/11/2023	Closed	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51653	Decommission Unit	Proactive Repair	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/12/2023	Jeff Steele	2038 HR 174505 MILE	

**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
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
<b>Total Work Order Item Part Cost [51653]</b>					<b>\$108.42</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	01/11/2023	removed digital fleet, removed pusher and tag tires, started removing decals	4.00	RC1	\$280.00
Dale Ginter	01/12/2023	finished removing decals	7.00	RC1	\$490.00
<b>Total Work Order Item Labor Cost [51653]</b>				<b>11.00</b>	<b>\$770.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 35492 Total Cost</b>	<b>\$770.00</b>	<b>\$108.42</b>	<b>\$878.42</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Total Cost</b>	<b>\$43,442.50</b>	<b>\$32,212.45</b>	<b>\$75,654.95</b>