

# Equipment Work Order Detail

Filters: Equipment ID - 02. 3.5869; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3719	Repair for air leak	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Scott Dayton	11/13/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4822	Repair air leak	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	16955 HR 160905 MILE	

## Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	065706 valve	1.00	EACH	\$55.65	\$55.65
	Truck Country invoice	1.00	EACH	\$7.22	\$7.22
<b>Total Work Order Item Part Cost [4822]</b>					<b>\$62.87</b>

## Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/13/2019	Repair air leak	5.50	RC1	\$330.00
<b>Total Work Order Item Labor Cost [4822]</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
4823	Replace wipers	Proactive Repair	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	16955 HR 160905 MILE	

## Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	N82 7522 wiper	2.00	EACH	\$2.49	\$4.98
<b>Total Work Order Item Part Cost [4823]</b>					<b>\$4.98</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/13/2019	Replace wipers	0.25	RC1	\$15.00
<b>Total Work Order Item Labor Cost [4823]</b>			<b>0.25</b>		<b>\$15.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3719 Total Cost</b>	<b>\$345.00</b>	<b>\$67.85</b>	<b>\$412.85</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4174	5869 Glad hands and trailer cord	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Doug Piotrowski	12/05/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5603	Trailer light cord broke off	Reactive Repair / Emergency Breakdown	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	16955 HR 160905 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Light	1.00	EACH	\$10.00	\$10.00
	Trailer harness	1.00	EACH	\$100.00	\$100.00
	Gassers. 449520	1.00	EACH	\$2.42	\$2.42
	Glad hands	2.00	EACH	\$35.00	\$70.00
<b>Total Work Order Item Part Cost [5603]</b>					<b>\$182.42</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/05/2019	Temporarily repaired trailer wiring and connector.	0.75	RC1	\$45.00
Doug Piotrowski	12/06/2019	Replaced glad hands. Rerouted hoses and cord, went to gassers for u bolt. Repaired connector in trailer. Replaced 1 marker lamp and repaired wiring to other marker lamps.	4.50	RC1	\$270.00
<b>Total Work Order Item Labor Cost [5603]</b>			<b>5.25</b>		<b>\$315.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 4174 Total Cost		\$315.00	\$182.42	\$497.42				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
6460	winter maintenance	02. 3.5869	5869 2002 FREIGHTLINER CL120	Medium	Don Knoblich	02/20/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9155	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17013 HR 571387 MILE			
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9156	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17013 HR 571387 MILE			
Work Order Item Parts								
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost			
	85918 shock	2.00	EACH	\$77.90	\$155.80			
5394102	GASKET,OIL PAN	1.00	EACH	\$29.33	\$29.33			
TDA40X1237	PINION NUT	1.00	EACH	\$10.74	\$10.74			
	oil pan	1.00	EACH	\$250.00	\$250.00			
	oil seal 1205z2730	1.00	EACH	\$56.17	\$56.17			
	85724 shock	4.00	EACH	\$157.60	\$630.40			
	u-joint cap bolts	4.00	EACH	\$3.00	\$12.00			
<b>Total Work Order Item Part Cost [9156]</b>						<b>\$1,144.44</b>		
Work Order Item Labor								
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost			
Ryan Beyer	02/24/2020	winter maintenance	8.00	RC1	\$480.00			
<b>Total Work Order Item Labor Cost [9156]</b>			<b>8.00</b>		<b>\$480.00</b>			
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9216	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		931 Dickeyville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17013 HR 571387 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
	oil breather hose 3394702	1.00	EACH	\$11.67	\$11.67
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.29	\$6.29
<b>Total Work Order Item Part Cost [9216]</b>					<b>\$88.76</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/24/2020	winter maintenance	6.00	RC1	\$360.00
<b>Total Work Order Item Labor Cost [9216]</b>			<b>6.00</b>		<b>\$360.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9219	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		931 Dickeyville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17013 HR 571387 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 6460 Total Cost</b>	<b>\$1,230.00</b>	<b>\$1,233.20</b>	<b>\$2,463.20</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status
9162	tablet holder and charger	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low		Doug Piotrowski	05/29/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13311	tablet holder and charger	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17108 HR 572852 MILE	

		Total Labor Cost	Total Part Cost	Total Cost			
<b>Work Order 9162 Total Cost</b>		<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10378	new mirror	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Steve Judkins	07/06/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15015	new mirror	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Repaired / Replaced	None	331 Schneider Quarry

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17132 HR 573551 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	spot mirror	1.00	EACH	\$94.00	\$94.00
<b>Total Work Order Item Part Cost [15015]</b>					<b>\$94.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steven Judkins	07/06/2020	new mirror	0.25	RC1	\$7.50
<b>Total Work Order Item Labor Cost [15015]</b>			<b>0.25</b>		<b>\$7.50</b>

		Total Labor Cost	Total Part Cost	Total Cost			
<b>Work Order 10378 Total Cost</b>		<b>\$7.50</b>	<b>\$94.00</b>	<b>\$101.50</b>			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11020	Midservice	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	07/27/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15840	100hr grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17148 HR 165228 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
<b>Total Work Order Item Part Cost [15840]</b>					<b>\$12.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	07/22/2020	grease	1.25	RC1	\$75.00
<b>Total Work Order Item Labor Cost [15840]</b>			<b>1.25</b>		<b>\$75.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11020 Total Cost</b>	<b>\$75.00</b>	<b>\$12.00</b>	<b>\$87.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12430	Air Leak	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Don Knoblich	09/09/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17779	air leak with brakes released	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17185 HR 575092 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TDA S472 500 007 2 relay valve	1.00	EACH	\$89.42	\$89.42
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$32.00	\$32.00
<b>Total Work Order Item Part Cost [17779]</b>					<b>\$121.42</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	09/08/2020	replaced center valve on ABS, replaced left front drive brake chamber	5.00	RC1	\$150.00
<b>Total Work Order Item Labor Cost [17779]</b>			<b>5.00</b>		<b>\$150.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12430 Total Cost</b>	<b>\$150.00</b>	<b>\$121.42</b>	<b>\$271.42</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13382	Midservice	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	10/12/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18901	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17254 HR 576222 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 [18901]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	10/10/2020	grease and check tractor over	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [18901]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13382 Total Cost</b>	<b>\$60.00</b>	<b>\$14.00</b>	<b>\$74.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13445	Travel Time	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	10/12/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19150	Trip to Dickeyville shop for repair	Reactive Repair / Emergency Breakdown	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Inspected / Advised	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17254 HR 576222 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13445 Total Cost</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$210.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13618	Diagnose Rear End Noise, Troubleshoot Intermittent Jake Brake Malfunction	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	10/16/2020	Transferred



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19386	Diagnose Rear End Noise, Troubleshoot Intermittent Jake Brake Malfunction	Reactive Repair / Emergency Breakdown	Drivetrain	Differentials	Normal Wear and Tear	Adjusted / Aligned		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17255 HR 167671 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	32.00	QU	\$6.75	\$216.00
<b>Total Work Order Item Part Cost [19386]</b>					<b>\$216.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	10/16/2020	Road test truck, check wiring, change differential oil	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [19386]</b>			<b>3.00</b>		<b>\$180.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13618 Total Cost</b>	<b>\$180.00</b>	<b>\$216.00</b>	<b>\$396.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14917	Mudflap Hangers	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Don Knoblich	12/03/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21322	replace mudflap hangers	Proactive Repair	Tires / Wheels	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17869 HR 167795 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	562.316 mud flap hanger set	1.00	EACH	\$30.00	\$30.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [21322]</b>					<b>\$40.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	12/03/2020	replace hangers	0.50	RC1	\$15.00
<b>Total Work Order Item Labor Cost [21322]</b>			<b>0.50</b>		<b>\$15.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14917 Total Cost</b>	<b>\$15.00</b>	<b>\$40.00</b>	<b>\$55.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15835	DOT Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	01/07/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12961	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17277 HR 576469 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [12961]</b>					<b>\$10.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/07/2021	DOT inspection	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [12961]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15835 Total Cost</b>	<b>\$60.00</b>	<b>\$10.00</b>	<b>\$70.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15918	Annual Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	01/11/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22863	Annual Inspection/Repairs	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 Meter Reading	Warranty
-	-	-	-	Complete	17303 HR 576794 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$48.90	\$48.90
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.29	\$6.29
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
	Engine Block Heater	1.00	EACH	\$89.01	\$89.01
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
<b>Total Work Order Item Part Cost [22863]</b>					<b>\$181.95</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	01/11/2021	Annual Repairs	2.00	RC1	\$120.00
Jarrett Trenkamp	01/12/2021	Annual	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [22863]</b>			<b>6.00</b>		<b>\$360.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15918 Total Cost</b>	<b>\$360.00</b>	<b>\$181.95</b>	<b>\$541.95</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18497	Full Service	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	05/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25258	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	370 Darlington Plant

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17366 HR 577858 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$35.99	\$35.99
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	\$7.74	\$7.74
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.34	\$5.34
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [25258]</b>					<b>\$247.44</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Troy Hawkinson	04/30/2021	oil change	3.00	RC1	\$195.00
Andrew Jacobson	04/30/2021	oil change	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [25258]</b>			<b>4.50</b>		<b>\$292.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 18497 Total Cost</b>	<b>\$292.50</b>	<b>\$247.44</b>	<b>\$539.94</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18513	Tail Lights	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Scott Dayton	05/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28095	travel time	Reactive Repair / Emergency Breakdown	Lighting	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17366 HR 169272 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28096	repair lights	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17366 HR 169272 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.50	EACH	\$20.00	\$30.00
<b>Total Work Order Item Part Cost [28096]</b>					<b>\$30.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/04/2021	repair lights	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [28096]</b>			<b>2.50</b>		<b>\$162.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 18513 Total Cost</b>	<b>\$227.50</b>	<b>\$30.00</b>	<b>\$257.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
20579	Drive Tires	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low		Jeff Steele	07/08/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30604	Drive Tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		931 Dickeyville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17396 HR 579858 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Bauer Built INV. DA0047408684	1.00	EACH	\$2,377.00	\$2,377.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [30604]</b>					<b>\$2,397.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	07/09/2021	Tires	1.00	RC1	\$65.00
Jarrett Trenkamp	07/08/2021	Drive Tires	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [30604]</b>			<b>3.00</b>		<b>\$195.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20579 Total Cost</b>	<b>\$195.00</b>	<b>\$2,397.00</b>	<b>\$2,592.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
20613	Jake Brake Rebuild	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Scott Dayton	07/09/2021	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30641	jakes hanging up	Reactive Repair / Emergency Breakdown	Engine	Engine Component	Other	Inspected / Advised		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17439 HR 170534 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3871580	TUNE UP KIT 404D 411	1.00	EACH	\$282.39	\$282.39
3871711	BRAKE, ENGINE	2.00	EACH	\$168.12	\$336.24
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	FREIGHT	1.00	EACH	\$40.00	\$40.00
<b>Total Work Order Item Part Cost [30641]</b>					<b>\$678.63</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	07/09/2021	checked jake operation	1.50	RC1	\$97.50
Scott Dayton	07/14/2021	removed jakes and started to clean housing	3.00	RC1	\$195.00
Scott Dayton	07/15/2021	rebuild jakes and tune up engine	7.00	RC1	\$455.00
<b>Total Work Order Item Labor Cost [30641]</b>			<b>11.50</b>		<b>\$747.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30642	straighten bumper	Reactive Repair / Emergency Breakdown	Cab	Bumper	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17439 HR 170534 MILE			

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30821	travel time	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Inspected / Advised		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17439 HR 170534 MILE			

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20613 Total Cost</b>	<b>\$910.00</b>	<b>\$678.63</b>	<b>\$1,588.63</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21940	Fifth Wheel Lock Cylinder	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	08/23/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32323	Fifth Wheel Lock Cylinder	Preventative Maintenance	Coupling devices	Fifth Wheel	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17455 HR 579470 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
291405	FIFTH WHEEL AIR CYLINDER	1.00	EACH	\$69.14	\$69.14
<b>Total Work Order Item Part Cost [32323]</b>					<b>\$89.14</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/23/2021	replace 5th wheel air cylinder	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [32323]</b>			<b>2.50</b>		<b>\$162.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21940 Total Cost</b>	<b>\$162.50</b>	<b>\$89.14</b>	<b>\$251.64</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21942	5th Wheel Cylinder	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	08/23/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32325	5th Wheel Cylinder	Preventative Maintenance	Coupling devices	Fifth Wheel	Normal Wear and Tear	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17463 HR 579874 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Air Cylinder	1.00	EACH	\$65.00	\$65.00
<b>Total Work Order Item Part Cost [32325]</b>					<b>\$65.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	08/19/2021	5th wheel cylinder	2.00	RC1	\$130.00
Jarrett Trenkamp	08/20/2021	5th Wheel Cylinder	5.00	RC1	\$325.00
<b>Total Work Order Item Labor Cost [32325]</b>			<b>7.00</b>		<b>\$455.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21942 Total Cost</b>	<b>\$455.00</b>	<b>\$65.00</b>	<b>\$520.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24033	grease job and clean	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	11/01/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35191	grease job and clean	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17526 HR 581338 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
	shop supplies	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [35191]</b>					<b>\$27.70</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	10/29/2021	greae job and clean	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [35191]</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
35192	replace tractor protection valve	Reactive Repair / Emergency Breakdown	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17526 HR 581338 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air valve from Truck Country	1.00	EACH	\$23.00	\$23.00
<b>Total Work Order Item Part Cost [35192]</b>					<b>\$23.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	10/29/2021	replace valve	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [35192]</b>			<b>0.50</b>		<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 24033 Total Cost</b>	<b>\$227.50</b>	<b>\$50.70</b>	<b>\$278.20</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25856	*Annual Inspection, DOT Inspection, Block Heater, Air Dryer, Clutch Adjustment, Overhead Adjustment	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	01/18/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36471	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 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 [36471]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/26/2022	DOT Inspection	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [36471]</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
37379	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 Meter Reading	Warranty
-	-	-	-	Complete	17596 HR 583157 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	40.00	QT	\$3.32	\$132.80
ELC Coolant	Red Extended life coolant	8.00	QT	\$2.20	\$17.60
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
50w OIL	Transmission Manual	15.00	QT	\$6.60	\$99.00
1421072	5TH WHEEL AIR COIL 72" HOSE	1.00	EACH	\$19.80	\$19.80
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.66	\$5.66
<b>Total Work Order Item Part Cost [37379]</b>					<b>\$300.99</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	01/21/2022	Annual Service	9.00	RC1	\$585.00
Sean Dillman	01/18/2022	spin on coolant filter, fill cooling system	0.75	RC1	\$48.75
James Reuter	01/27/2022	reassemble engine compartment, road test	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [37379]</b>			<b>12.75</b>		<b>\$828.75</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38001	Fuel Injectors	Preventative Maintenance	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17596 HR 583157 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	FREIGHT	1.00	EACH	\$38.82	\$38.82
3883220	GASKET,ROCKER LEVER COVER	1.00	EACH	\$98.42	\$98.42
3411756RX	INJ, SELECT 98M11 ISM	6.00	EACH	\$303.70	\$1,822.20
<b>Total Work Order Item Part Cost [38001]</b>					<b>\$1,959.44</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	01/25/2022	remove and replace fuel injectors	8.00	RC1	\$520.00
James Reuter	01/26/2022	remove and replace fuel injectors, check unit over	9.50	RC1	\$617.50
<b>Total Work Order Item Labor Cost [38001]</b>			<b>17.50</b>		<b>\$1,137.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38002	Clutch Adjustment	Preventative Maintenance	Drivetrain	Clutch	Preventive Maintenance	Adjusted / Aligned	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17596 HR 583157 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 [38002]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/25/2022	adjust clutch as needed	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [38002]</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
38003	Block Heater, Air Dryer	Proactive Repair	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17596 HR 583157 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PSM8605556	1500W CORD SET USA	1.00	EACH	\$51.94	\$51.94
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$25.19	\$25.19
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
<b>Total Work Order Item Part Cost [38003]</b>					<b>\$129.82</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/18/2022	rebuild air dryer, replace block heater and cord	3.50	RC1	\$227.50
<b>Total Work Order Item Labor Cost [38003]</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
38085	Brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17596 HR 583157 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
ABPMK4707Q23PREM	SHOE AND LINING KIT-BRK, REMAN, 47	4.00	EACH	\$44.94	\$179.76
GUN3600AX	16.50X7.00 BRAKE DRUM	4.00	EACH	\$113.37	\$453.48
<b>Total Work Order Item Part Cost [38085]</b>					<b>\$653.24</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	01/19/2022	replace drive brakes, inspect truck, rotate wheels	5.00	RC1	\$325.00
<b>Total Work Order Item Labor Cost [38085]</b>			<b>5.00</b>		<b>\$325.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38189	Horn	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17596 HR 583157 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 [38189]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	01/24/2022	Install horns/Put cab back together/Finish annual	6.00	RC1	\$390.00
Jeff Steele	01/21/2022	remove cab trim from roof, remove horns and repair	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [38189]</b>			<b>9.00</b>		<b>\$585.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 25856 Total Cost</b>	<b>\$3,233.75</b>	<b>\$3,103.49</b>	<b>\$6,337.24</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status
26568	No Start, Engine Wiring	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low		James Reuter	03/03/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39440	worked on no start issue and cleaned corrosion. replaced terminal ends.	Reactive Repair / Emergency Breakdown	Electrical System	Solenoid	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-			

**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 [39440]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/02/2022	worked on no start issue. cleaned and installed new ends on wiring.	2.50	RC1	\$175.00
<b>Total Work Order Item Labor Cost [39440]</b>			<b>2.50</b>		<b>\$175.00</b>

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 26568 Total Cost</b>		<b>\$175.00</b>	<b>\$20.00</b>	<b>\$195.00</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
26789	Midservice	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Steve Judkins	03/16/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38308	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17603 HR 583248 MILE			

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 26789 Total Cost</b>		<b>\$0.00</b>	<b>\$35.40</b>	<b>\$35.40</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
28033	Truck Transport	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	05/02/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41684	Move tractor to Dickeyville	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Inspection	Inspection		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17647 HR 584139 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 [41684]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	05/02/2022	Travel Time	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [41684]</b>				<b>1.00</b>	<b>\$70.00</b>

		Total Labor Cost	Total Part Cost	Total Cost	
<b>Work Order 28033 Total Cost</b>		<b>\$70.00</b>	<b>\$20.00</b>	<b>\$90.00</b>	

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29050	Midservice, Air Lines	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	06/04/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43047	new air lines and grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17697 HR 585280 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Air lines from Truck Country	1.00	EACH	\$76.80	\$76.80
	shop supplies	1.00	EACH	\$30.00	\$30.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
<b>Total Work Order Item Part Cost [43047]</b>					<b>\$114.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	06/04/2022	grease and replace air lines	2.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [43047]</b>			<b>2.00</b>		<b>\$70.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29050 Total Cost</b>	<b>\$70.00</b>	<b>\$114.50</b>	<b>\$184.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29685	replce radio and mudflaps	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Kevin Averkamp	06/24/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43914	replce radio and mudflaps	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17716 HR 585865 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	Truck Country invoice	1.00	EACH	\$174.51	\$174.51
<b>Total Work Order Item Part Cost [43914]</b>					<b>\$218.51</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/17/2022	replaced radio and mudflaps	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [43914]</b>				<b>3.00</b>	<b>\$210.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29685 Total Cost</b>	<b>\$210.00</b>	<b>\$218.51</b>	<b>\$428.51</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33949	Marker Lights Staying On, Batteries	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	11/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49474	Multi-Function Switch, Marker Lights Staying On	Reactive Repair / Emergency Breakdown	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17797 HR 587469 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
<b>Total Work Order Item Part Cost [49474]</b>					<b>\$49.28</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/07/2022	diagnose cause of marker lights staying on	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [49474]</b>				<b>1.50</b>	<b>\$105.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49475	Batteries	Proactive Repair	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced	None	



Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17797 HR 587469 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
31900CT	31-900CT BATTERY	3.00	EACH	\$166.32	\$498.96
<b>Total Work Order Item Part Cost [49475]</b>					<b>\$548.24</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/07/2022	travel to Swiggum Quarry, replace batteries after old ones froze	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [49475]</b>			<b>3.00</b>		<b>\$210.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 33949 Total Cost</b>	<b>\$315.00</b>	<b>\$597.52</b>	<b>\$912.52</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34268	Starter, Marker Lights, Fuel Pump	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Doug Piotrowski	11/17/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49871	Starter, Marker Lights, Fuel Pump	Proactive Repair	Electrical System	Ignition / Starter	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17797 HR 587469 MILE	

**Work Order Item Parts**

<b>Part ID</b>	<b>Part Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Price</b>	<b>Part Cost</b>
DR10461052	STARTER	1.00	EACH	\$442.87	\$442.87
	Krantz Inv. 5779-91285	1.00	EACH	\$29.49	\$29.49
BKSKD2261	VALVE	1.00	EACH	\$44.95	\$44.95
	CORE CREDIT	1.00	EACH	(\$180.00)	(\$180.00)
	fuel hose 2864403	1.00	EACH	\$48.55	\$48.55
HAL963228005	LIGHT SOCKET	4.00	EACH	\$4.86	\$19.44
	CREDIT	1.00	EACH	(\$1,010.25)	(\$1,010.25)
3046200	SPIDER,JAW COUPLING	1.00	EACH	\$3.75	\$3.75
A14-13495-003	SWITCH-TURN SIGNAL, GRAY	1.00	EACH	\$92.52	\$92.52
3090942RX	PUMP,FUEL/CELECT	1.00	EACH	\$1,010.25	\$1,010.25
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	\$9.86	\$9.86
4026171	GASKET,FUEL PUMP	1.00	EACH	\$8.80	\$8.80
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	<b>Total Work Order Item Part Cost [49871]</b>				<b>\$542.62</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/08/2022	repair wiring harness to marker lamp, replaced starter, removed fuel pump, located and ordered parts, check parameters, troubleshoot intermittent engine miss	6.00	RC1	\$420.00
Doug Piotrowski	12/15/2022	swapped fuel pump parts, installed fuel pump, replaced fuel line,and reassembled	3.00	RC1	\$210.00
Doug Piotrowski	12/13/2022	repair cab panels	1.00	RC1	\$70.00
Doug Piotrowski	12/12/2022	replace cab leveling valve and bracket, repair air bag, research and order correct seals for fuel pump	2.00	RC1	\$140.00
Doug Piotrowski	11/17/2022	replaced starter and cable end, bolts seized in structure, troubleshoot new starter, replaced multifunction switch, replaced light socket, troubleshoot socket short	6.50	RC1	\$455.00
Doug Piotrowski	12/09/2022	locate, repair air leaks, order parts	1.25	RC1	\$87.50
<b>Total Work Order Item Labor Cost [49871]</b>			<b>19.75</b>		<b>\$1,382.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 34268 Total Cost</b>	<b>\$1,382.50</b>	<b>\$542.62</b>	<b>\$1,925.12</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
35138	Start Truck, Thaw Out-Extreme Cold	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Doug Piotrowski	12/21/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51161	Start Truck, Thaw Out-Extreme Cold	Proactive Repair	Inspection / look unit over	Inspection / look unit over	Inspection	Inspected / Advised		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17797 HR 587469 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
<b>Total Work Order Item Part Cost [51161]</b>					<b>\$49.28</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/21/2022	get running, tow into shop, thaw out and release brakes	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51161]</b>				<b>1.00</b>	<b>\$70.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 35138 Total Cost</b>	<b>\$70.00</b>	<b>\$49.28</b>	<b>\$119.28</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35206	DOT Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	12/27/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51234	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17797 HR 587469 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
<b>Total Work Order Item Part Cost [51234]</b>					<b>\$22.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	12/27/2022	DOT Inspection	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51234]</b>				<b>1.00</b>	<b>\$70.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 35206 Total Cost</b>	<b>\$70.00</b>	<b>\$22.40</b>	<b>\$92.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36358	Annual Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Dale Ginter	02/24/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51366	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 Meter Reading	Warranty
-	-	-	-	Complete	17884 HR 589469 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	2.50	QT	\$4.09	\$10.23
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$6.97	\$6.97
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.71	\$10.84
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$8.52	\$8.52
<b>Total Work Order Item Part Cost [51366]</b>					<b>\$36.56</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	02/24/2023	checked wheel bearings, rebuilt air dryer, changed water filter,checked annual sheet	3.75	RC1	\$318.75
Dale Ginter	02/27/2023	finished annual ,repaired p/s leak	2.00	RC1	\$170.00
<b>Total Work Order Item Labor Cost [51366]</b>			<b>5.75</b>		<b>\$488.75</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53127	Muffler	Reactive Repair / Emergency Breakdown	Engine	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17884 HR 589469 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
T500	U CLAMP	1.00	EACH	\$7.12	\$7.12
	T/C 101F/04-21774-000 muffler	1.00	EACH	\$228.16	\$228.16
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
X007785	5" STAINLESSEXHAUSTBANDCLAMP	1.00	EACH	\$16.95	\$16.95
<b>Total Work Order Item Part Cost [53127]</b>					<b>\$276.87</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mick Jones	02/27/2023	replaced muffler	3.00	RC1	\$255.00
<b>Total Work Order Item Labor Cost [53127]</b>			<b>3.00</b>		<b>\$255.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53175	Leveling Valve	Reactive Repair / Emergency Breakdown	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17884 HR 589469 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BKSKD2205	VALVE-AIR BAG LEVELING, SUSPENSION	1.00	EACH	\$80.35	\$80.35
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
<b>Total Work Order Item Part Cost [53175]</b>					<b>\$104.99</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	02/28/2023	replaced leveling valve	1.50	RC1	\$127.50
<b>Total Work Order Item Labor Cost [53175]</b>			<b>1.50</b>		<b>\$127.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 36358 Total Cost</b>	<b>\$871.25</b>	<b>\$418.43</b>	<b>\$1,289.68</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36664	Full Service	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Hayden Black	03/08/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53509	Full Service	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 Meter Reading	Warranty
-	-	-	-	Complete	17889 HR 589352 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
15W40	15 W 40 Oil	44.00	QT	\$4.09	\$179.97
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	\$10.84	\$10.84
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$32.19	\$32.19
<b>Total Work Order Item Part Cost [53509]</b>					<b>\$286.56</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Jacobson	03/08/2023	oil change	2.00	RC1	\$170.00
Mick Jones	03/08/2023	oil change	2.00	RC1	\$170.00
<b>Total Work Order Item Labor Cost [53509]</b>			<b>4.00</b>		<b>\$340.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 36664 Total Cost</b>	<b>\$340.00</b>	<b>\$286.56</b>	<b>\$626.56</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39928	Radiator, Fuel Tank Strap	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	James Reuter	06/30/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57845	Radiator, CAC	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Radiator	Corrosion	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	17941 HR 590157 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
	RADIATOR	1.00	EACH	\$676.59	\$676.59
	CAC PLUS FREIGHT	1.00	EACH	\$1,055.95	\$1,055.95
ELC Coolant - Antifreeze	Red Extended life coolant	36.00	QT	\$2.71	\$97.57
<b>Total Work Order Item Part Cost [57845]</b>					<b>\$1,884.32</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	07/11/2023	Finish radiator and charge air cooler install. Install ground wire on drivers door and bolt up Abs	6.50	RC1	\$552.50
James Reuter	06/30/2023	Remove leaking radiator and begin install of new one.	5.50	RC1	\$467.50
James Reuter	07/10/2023	Start install of radiator and charge air cooler	2.00	RC1	\$170.00
<b>Total Work Order Item Labor Cost [57845]</b>			<b>14.00</b>		<b>\$1,190.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
58672	Fuel Tank Strap	Reactive Repair / Emergency Breakdown	Fuel System	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17941 HR 590157 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	A03-38910-000 FUEL TANK STRAP	1.00	EACH	\$114.38	\$114.38
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
<b>Total Work Order Item Part Cost [58672]</b>					<b>\$139.02</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	07/25/2023	travel to Ashton quarry, pick up truck, install new fuel tank strap on driver's side	2.00	RC1	\$170.00
<b>Total Work Order Item Labor Cost [58672]</b>			<b>2.00</b>		<b>\$170.00</b>

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 39928 Total Cost</b>		<b>\$1,360.00</b>	<b>\$2,023.34</b>	<b>\$3,383.34</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
41724	Steer Tires	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low		Jeff Steele	08/31/2023	Transferred



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
60159	Steer 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 Meter Reading	Warranty
-	-	-	-	Complete	17983 HR 590948 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
	11R24.5 S NEW	2.00	EACH	\$664.28	\$1,328.56
<b>Total Work Order Item Part Cost [60159]</b>					<b>\$1,382.77</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/31/2023	travel to swiggum quarry, install new steer tires, drop off wheel for stacker, deliver parts for tra	4.00	RC1	\$340.00
<b>Total Work Order Item Labor Cost [60159]</b>			<b>4.00</b>		<b>\$340.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 41724 Total Cost</b>	<b>\$340.00</b>	<b>\$1,382.77</b>	<b>\$1,722.77</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43688	Light Bar repair	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Travis Kieler	10/31/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62703	Light Bar repair	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete	18050 HR 592758 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 43688 Total Cost</b>	<b>\$0.00</b>	<b>\$104.52</b>	<b>\$104.52</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
44494	grease	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Hayden Black	11/30/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
63916	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18084 HR 593442 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
<b>Total Work Order Item Part Cost [63916]</b>					<b>\$43.34</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Hayden Black	11/30/2023	greased	0.75	RC1	\$63.75
<b>Total Work Order Item Labor Cost [63916]</b>			<b>0.75</b>		<b>\$63.75</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 44494 Total Cost</b>	<b>\$63.75</b>	<b>\$43.34</b>	<b>\$107.09</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
46396	Batteries	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	01/08/2024	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
63704	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 593382 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
<b>Total Work Order Item Part Cost [63704]</b>					<b>\$24.64</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/08/2024	DOT Inspection	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [63704]</b>			<b>1.00</b>		<b>\$85.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
66306	Batteries	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 593382 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PM31S-1000	PROMAX GROUP 31 BATTERY	3.00	EACH	\$91.75	\$275.25
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
<b>Total Work Order Item Part Cost [66306]</b>					<b>\$299.89</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/05/2024	travel to 370, replace batteries, return to 310	3.00	RC1	\$255.00
<b>Total Work Order Item Labor Cost [66306]</b>			<b>3.00</b>		<b>\$255.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 46396 Total Cost</b>	<b>\$340.00</b>	<b>\$324.53</b>	<b>\$664.53</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
46937	pulled 5th wheel plate	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Steve Judkins	02/02/2024	Closed	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
67124	pulled 5th wheel plate	Proactive Repair	Coupling devices	Fifth Wheel	Normal Wear and Tear	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 594000 MILE	Not Covered by Warranty		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Radiator Cap	1.00	EACH	\$12.30	\$12.30
<b>Total Work Order Item Part Cost [67124]</b>					<b>\$12.30</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steven Judkins	01/30/2024	pulled 5th wheel plate	4.50	RC1	\$427.50
Tucker Douglas	01/30/2024	pulled 5th wheel plate	4.50	RC1	\$427.50
<b>Total Work Order Item Labor Cost [67124]</b>				<b>9.00</b>	<b>\$855.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
67125	installed 5th wheel	Preventative Maintenance	Coupling devices	Fifth Wheel	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 594000 MILE	Not Covered by Warranty		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	steel mart #660530 flat steel	1.00	EACH	\$95.44	\$95.44
<b>Total Work Order Item Part Cost [67125]</b>					<b>\$95.44</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Tucker Douglas	01/31/2024	installed 5th wheel plate	4.50	RC1	\$427.50
Steven Judkins	01/31/2024	installed 5th wheel plate	4.50	RC1	\$427.50
<b>Total Work Order Item Labor Cost [67125]</b>				<b>9.00</b>	<b>\$855.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
67126	cleaned, and touched up paint	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 594000 MILE	Not Covered by Warranty		

**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
<b>Total Work Order Item Part Cost [67126]</b>					<b>\$54.21</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Tucker Douglas	02/01/2024	cleaned	3.50	RC1	\$332.50
Steven Judkins	02/01/2024	cleaned	3.50	RC1	\$332.50
<b>Total Work Order Item Labor Cost [67126]</b>			<b>7.00</b>		<b>\$665.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 46937 Total Cost</b>	<b>\$2,375.00</b>	<b>\$161.95</b>	<b>\$2,536.95</b>
<b>Total Cost</b>	<b>\$16,838.75</b>	<b>\$15,199.90</b>	<b>\$32,038.65</b>