

# Equipment Work Order Detail

Filters: Equipment ID - 82. 7.6615; 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
6812	inspection annual service	82. 7.6615	6615 SCREEN TRAILER (CHUCK)	Medium	zzzTravis Kelchen	03/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9717	look tires over, replace the dry rotted ones	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2020	Brandon Zasada		
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9718	replace 3 air bags	Preventative Maintenance	Frame / Crossmember	Frame	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	03/20/2020	Brandon Zasada		
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9719	inspection annual service	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Inspection	Inspection	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2020	Brandon Zasada		
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9720	chain rails on both sides breaking loose	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2020	Brandon Zasada		



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9721	both air bag mount crossmembers rusted out	Proactive Repair	Frame / Crossmember	Frame	Corrosion	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2020	Brandon Zasada		
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9722	landing gear braces frame mounted rusted out	Proactive Repair	Frame / Crossmember	Frame	Corrosion	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2020	Brandon Zasada		
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9723	air ride tower gussets cracked at towers	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2020	Brandon Zasada		
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9724	replace right front brake chamber and all brake chamber bases, rusted out	Proactive Repair	Brake Systems	Brake Chamber	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	03/20/2020	Brandon Zasada		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc brass fittings and shop supplys	1.00	EACH	\$30.00	\$30.00
LCP3030	30/30 COMPLETE BRAKE CHAMBER	1.00	EACH	\$117.30	\$117.30
	18130 air hose	2.00	EACH	\$11.50	\$23.00
	18140 air hose	1.00	EACH	\$13.00	\$13.00
<b>Total Work Order Item Part Cost [9724]</b>					<b>\$183.30</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	03/20/2020	finished plumbing brake chamber	1.50	RC1	\$90.00
Travis Kelchen	03/19/2020	replace chamber and bad hoses	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [9724]</b>			<b>3.50</b>		<b>\$210.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9725	right side leveling vavle not working, replace with one single valve	Proactive Repair	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2020	Brandon Zasada		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	90054007 haldex leveling valve	1.00	EACH	\$66.00	\$66.00
	HPB450-15 LEVELING VALVE LINKAGE	1.00	EACH	\$20.00	\$20.00
	misc brass fittings and 3/8 air line	1.00	EACH	\$120.00	\$120.00
<b>Total Work Order Item Part Cost [9725]</b>					<b>\$206.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	03/19/2020	replace leveling valve and re plumb air bag lines	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [9725]</b>			<b>4.00</b>		<b>\$240.00</b>

Work Order 6812 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$630.00	\$389.30	\$1,019.30

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12043	left rear outer drive tire blown out	82. 7.6615	6615 SCREEN TRAILER (CHUCK)	Low	Landen Knapp	08/27/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17255	left rear outer drive tire blown out replaced all tires on rear axle	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/28/2020	Brandon Zasada		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
11R24.5-USED-4/32-7/	11R24.5-USED-L-4/32-7/32 TIRES	2.00	EACH	\$50.00	\$100.00
11R24.5-NEW CAP-LUG-	11R24.5-NEW CAP-LUG-22/32 TIRES	2.00	EACH	\$200.00	\$400.00
<b>Total Work Order Item Part Cost [17255]</b>					<b>\$510.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Savago	08/27/2020	replaced all 4 rear axle tires	2.00	RC1	\$120.00
Landen Knapp	08/27/2020	put the 2 7/32 tires on left hand side and put the 2 new tires on right hand side	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [17255]</b>			<b>3.50</b>		<b>\$210.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12043 Total Cost</b>	<b>\$210.00</b>	<b>\$510.00</b>	<b>\$720.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36791	R&D refit with shelving	82. 7.6615	6615 SCREEN TRAILER (CHUCK)	Low	Charles Settle	03/13/2023	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53695	R&D refit with shelving	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/27/2023	Travis Kieler		Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
	3/8"×3" flat stock	40.00	FOOT	\$4.00	\$160.00
	racking welters	1.00	EACH	\$2,266.26	\$2,266.26
	air hose	1.00	EACH	\$25.00	\$25.00
	30/30 brake chamber	2.00	EACH	\$50.00	\$100.00
	STEELMART INVOICE 645611--2"×2"×3/8"×8'	1.00	EACH	\$1,561.00	\$1,561.00
	document holders	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [53695]</b>					<b>\$4,289.88</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Charles Settle	03/14/2023	shelving	6.00	RC1	\$510.00
Charles Settle	03/10/2023	shelving	6.50	RC1	\$552.50
Clyde Palmer	03/16/2023	shelving	8.00	RC1	\$680.00
Patrick Torrance	03/16/2023	shelving	10.00	RC1	\$850.00
Patrick Torrance	03/14/2023	shelving	6.00	RC1	\$510.00
Zachary Prier	03/14/2023	shelving	18.00	RC1	\$1,530.00
Charles Settle	03/16/2023	brakes	8.00	RC1	\$680.00
Tim Hillers	03/16/2023	shelving	12.00	RC1	\$1,020.00
Zachary Prier	03/16/2023	shelving	9.00	RC1	\$765.00
Clyde Palmer	03/14/2023	shelving	15.00	RC1	\$1,275.00
Tim Hillers	03/14/2023	shelving	18.00	RC1	\$1,530.00
<b>Total Work Order Item Labor Cost [53695]</b>			<b>116.50</b>		<b>\$9,902.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 36791 Total Cost</b>	<b>\$9,902.50</b>	<b>\$4,289.88</b>	<b>\$14,192.38</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37998	STEEL	82. 7.6615	6615 SCREEN TRAILER (CHUCK)	Low	B2W Admin	04/27/2023	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55263	STEEL	Proactive Repair	Body	Other	New Equipment Setup	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2023	B2W Admin		

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 37998 Total Cost</b>	<b>\$0.00</b>	<b>\$1,561.13</b>	<b>\$1,561.13</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Total Cost</b>	<b>\$10,742.50</b>	<b>\$6,750.31</b>	<b>\$17,492.81</b>