

# Equipment Work Order Detail

Filters: Start Date - 6/2/2019; End Date - 7/6/2023; Equipment - 9966 1988 DRESSER 530B [88. 6.9966]; 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
1592	Get started	88. 6.9966	9966 1988 DRESSER 530B	Low	Scott Dayton	09/03/2019	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1804	Get started	Reactive Repair / Emergency Breakdown	Fuel 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	09/03/2019	Brian Thornton	3 MILE 4639 HR	

## Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Fuel filter NAPA (3403)	1.00	EACH	\$12.04	\$12.04
	Fuel filter NAPA (3341)	1.00	EACH	\$9.82	\$9.82
<b>Total Work Order Item Part Cost [1804]</b>					<b>\$21.86</b>

## Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/03/2019	Start loader	3.00	RC1	\$0.00
<b>Total Work Order Item Labor Cost [1804]</b>				<b>3.00</b>	<b>\$0.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1805	Travel time	Reactive Repair / Emergency Breakdown	Fuel System	Other	Travel Time	Travel Time		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/03/2019	Brian Thornton	3 MILE 4639 HR	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1592 Total Cost</b>	<b>\$0.00</b>	<b>\$21.86</b>	<b>\$21.86</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2578	Grease	88. 6.9966	9966 1988 DRESSER 530B	Low	Scott Dayton	10/04/2019	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3221	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	10/04/2019	Brian Thornton	3 MILE 4645 HR	

**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 [3221]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/04/2019	Grease	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [3221]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3222	Travel time	Preventative Maintenance	Drivetrain	U-Joint / Drive Shaft	Travel Time	Travel Time		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2019	Brian Thornton	3 MILE 4645 HR	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2578 Total Cost</b>	<b>\$210.00</b>	<b>\$14.00</b>	<b>\$224.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6411	get loader started	88. 6.9966	9966 1988 DRESSER 530B	Low	Scott Dayton	02/20/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9054	get loader started	Reactive Repair / Engine		Other	Other	Repaired /		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/20/2020	Brian Thornton	3 MILE 4647 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	starting fluid	2.00	EACH	\$2.00	\$4.00
<b>Total Work Order Item Part Cost [9054]</b>					<b>\$4.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/20/2020	get loader started	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [9054]</b>			<b>4.00</b>		<b>\$240.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9055	travel time to Lena and back to Monroe	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		245 Lena Sand Pit

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/20/2020	Brian Thornton	3 MILE 4647 HR	

Work Order 6411 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$300.00	\$4.00	\$304.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9284	Repair GPS	88. 6.9966	9966 1988 DRESSER 530B	Low	Tracy Deutmeyer	06/02/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13449	Repair GPS	Preventative Maintenance	Electrical System	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/20/2020	Tracy Deutmeyer	4650 HR	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 9284 Total Cost</b>	<b>\$0.00</b>	<b>\$2,177.02</b>	<b>\$2,177.02</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10852	unit won't start	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	07/21/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15643	unit won't start	Reactive Repair / Emergency Breakdown	Electrical System	Ignition / Starter	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	07/27/2020	Brian Thornton	4659 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	sheehan auto 238529 rebuild starter	1.00	ACRE	\$260.00	\$260.00
	rtv	1.00	ACRE	\$13.00	\$13.00
CONSUM	CONSUMABLES	6.00	EACH	\$1.00	\$6.00
<b>Total Work Order Item Part Cost [15643]</b>					<b>\$286.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	07/21/2020	picked up starter, installed, tested, greased unit	4.00	RC1	\$240.00
Jeffrey Traver	07/21/2020	site, tested, found starter bad, removed, dropped off	4.50	RC1	\$270.00
<b>Total Work Order Item Labor Cost [15643]</b>			<b>8.50</b>		<b>\$510.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 10852 Total Cost</b>	<b>\$510.00</b>	<b>\$286.00</b>	<b>\$796.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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11284	blown hydraulic hose	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	08/04/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16264	blown hydraulic hose	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	245 Lena Sand Pit
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/06/2020	Brian Thornton	4659 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose menders, barb ends, hose clamps	1.00	ACRE	\$30.00	\$30.00
	antifreeze 50/50	5.00	ACRE	\$7.50	\$37.50
CONSUM	CONSUMABLES	4.00	EACH	\$1.00	\$4.00
<b>Total Work Order Item Part Cost [16264]</b>					<b>\$71.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	08/04/2020	repair heater core hose	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [16264]</b>			<b>4.00</b>		<b>\$240.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11284 Total Cost</b>	<b>\$240.00</b>	<b>\$71.50</b>	<b>\$311.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11984	hydraulic leak	88. 6.9966	9966 1988 DRESSER 530B	Emergency - Out of Service	Jeffrey Traver	08/26/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17177	hydraulic leak	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Hose / Hose Assembly	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	08/26/2020	Brian Thornton	4658 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	6.00	EACH	\$1.00	\$6.00
	antifreeze	6.00	ACRE	\$7.50	\$45.00
	large zip ties	4.00	ACRE	\$1.00	\$4.00
<b>Total Work Order Item Part Cost [17177]</b>					<b>\$55.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	08/26/2020	site, found antifreeze leak, cut out section	5.00	RC1	\$300.00
<b>Total Work Order Item Labor Cost [17177]</b>			<b>5.00</b>		<b>\$300.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11984 Total Cost</b>	<b>\$300.00</b>	<b>\$55.00</b>	<b>\$355.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13457	get started	88. 6.9966	9966 1988 DRESSER 530B	Low	Scott Dayton	10/12/2020	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19163	travel time	Reactive Repair / Emergency Breakdown	Fuel 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	10/12/2020	Brian Thornton	4665 HR	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19164	get started	Reactive Repair / Emergency Breakdown	Fuel 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	10/12/2020	Brian Thornton	4665 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fuel from Casey's receipt	1.00	EACH	\$11.26	\$11.26
<b>Total Work Order Item Part Cost [19164]</b>					<b>\$11.26</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/12/2020	get started	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [19164]</b>					<b>\$180.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19165	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	10/12/2020	Brian Thornton	4665 HR	

**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 [19165]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/12/2020	grease loader	0.75	RC1	\$45.00
<b>Total Work Order Item Labor Cost [19165]</b>					<b>\$45.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13457 Total Cost</b>	<b>\$285.00</b>	<b>\$25.26</b>	<b>\$310.26</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15229	get started	88. 6.9966	9966 1988 DRESSER 530B	Emergency - Out of Service	Scott Dayton	12/14/2020	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21749	get started	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	12/14/2020	Brian Thornton	4670 HR
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.50	EACH	\$10.00	\$15.00
<b>Total Work Order Item Part Cost [21749]</b>					<b>\$15.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/14/2020	get loader started	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [21749]</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
21750	travel time	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/14/2020	Brian Thornton	4670 HR	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15229 Total Cost</b>	<b>\$120.00</b>	<b>\$15.00</b>	<b>\$135.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15412	get started	88. 6.9966	9966 1988 DRESSER 530B	Emergency - Out of Service	Scott Dayton	12/21/2020	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22064	travel time	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/22/2020	Brian Thornton	4671 HR	



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22065	get started	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/22/2020	Brian Thornton	4671 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
	Napa invoice	1.00	EACH	\$291.30	\$291.30
<b>Total Work Order Item Part Cost [22065]</b>					<b>\$311.30</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/21/2020	get started	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [22065]</b>			<b>2.50</b>		<b>\$150.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15412 Total Cost</b>	<b>\$270.00</b>	<b>\$311.30</b>	<b>\$581.30</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
17929	500 hour service due	88. 6.9966	9966 1988 DRESSER 530B	Low		Jeffrey Traver	04/12/2021	Transferred		Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
27317	500 hour service due	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	05/27/2021	Brian Thornton	4691 HR			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brake clean	3.00	EACH	\$4.00	\$12.00
	PT376 transmission filter	1.00	EACH	\$9.00	\$9.00
	BF588 fuel filter	1.00	EACH	\$7.00	\$7.00
	BF979 fuel filter	1.00	EACH	\$7.00	\$7.00
15W40	15 W 40 Oil	21.00	QT	\$2.86	\$60.06
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
	BW5137 coolant filter	1.00	EACH	\$7.00	\$7.00
	PA2371 air filter, outer	1.00	EACH	\$32.00	\$32.00
	BT261 oil filter	2.00	EACH	\$6.00	\$12.00
	PA2372 air filter, in	1.00	EACH	\$19.00	\$19.00
CONSUM	CONSUMABLES	5.00	EACH	\$1.10	\$5.50
30w	Transmission	12.00	QT	\$6.60	\$79.20
<b>Total Work Order Item Part Cost [27317]</b>					<b>\$257.46</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	05/27/2021	site, oil samples, changed engine oil, checked over unit.	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [27317]</b>			<b>3.00</b>		<b>\$195.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 17929 Total Cost</b>	<b>\$195.00</b>	<b>\$257.46</b>	<b>\$452.46</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17931	bucket lever broke in cab	88. 6.9966	9966 1988 DRESSER 530B	High - Non Emergency	Jeffrey Traver	04/12/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27321	bucket lever broke in cab	Proactive Repair	Hydraulic Systems	Other	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	04/13/2021	Brian Thornton	4672 HR	

Total Labor	Total Part Cost	Total Cost
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		Cost							
Work Order 17931 Total Cost		\$0.00	\$19.90						

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18074	lift lever broke off	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	04/18/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27527	lift lever broke off	Proactive Repair	Hydraulic Systems	Other	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	04/18/2021	Brian Thornton	4672 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	welding supplies	1.00	EACH	\$25.00	\$25.00
<b>Total Work Order Item Part Cost [27527]</b>					<b>\$25.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	04/12/2021	site, welded lever	3.50	RC1	\$227.50
<b>Total Work Order Item Labor Cost [27527]</b>			<b>3.50</b>		<b>\$227.50</b>

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 18074 Total Cost		\$227.50	\$25.00	\$252.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18957	get started	88. 6.9966	9966 1988 DRESSER 530B	Medium	Scott Dayton	05/18/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28649	get started	Reactive Repair / Emergency Breakdown	Fuel System	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	05/18/2021	Brian Thornton	4683 HR	

**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 [28649]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/18/2021	go to Lena sand pit and start loader	3.50	RC1	\$227.50
<b>Total Work Order Item Labor Cost [28649]</b>			<b>3.50</b>		<b>\$227.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 18957 Total Cost</b>	<b>\$227.50</b>	<b>\$20.00</b>	<b>\$247.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18991	park brake not working, shift linkage, fuel gauge.	88. 6.9966	9966 1988 DRESSER 530B	High - Non Emergency	Jeffrey Traver	05/19/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28685	park brake not working, shift linkage, fuel gauge.	Proactive Repair	Brake Systems	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	06/02/2021	Brian Thornton	4691 HR	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 18991 Total Cost</b>	<b>\$455.00</b>	<b>\$0.00</b>	<b>\$455.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19980	unit wont start	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	06/21/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29948	unit wont start	Proactive Repair	Electrical System	Ignition / Starter	Other	Adjusted / Aligned	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/18/2021	Brian Thornton	4688 HR	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19980 Total Cost</b>	<b>\$227.50</b>	<b>\$0.00</b>	<b>\$227.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20540	hydraulic leaks	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	07/07/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30499	hydraulic leaks	Proactive Repair	Hydraulic Systems	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	08/18/2021	Brian Thornton	4689 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brake cleaner	4.00	EACH	\$4.00	\$16.00
CONSUM	CONSUMABLES	6.00	EACH	\$1.10	\$6.60
	welding supplies	1.00	EACH	\$10.00	\$10.00
	starter rebuilt	1.00	EACH	\$225.00	\$225.00
	new glass installed, right side window	1.00	EACH	\$200.00	\$200.00
HYD Fluid	Hydraulic Fluid	58.00	QT	\$7.70	\$446.60
	hydraulic pump PM071321-R	1.00	EACH	\$1,750.00	\$1,750.00
<b>Total Work Order Item Part Cost [30499]</b>					<b>\$2,654.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	07/09/2021	rebuilt right steer cylinder, installed on machine	2.50	RC1	\$162.50
Jeffrey Traver	07/22/2021	installed new hydraulic pump, picked up rebuilt starter	2.50	RC1	\$162.50
Jeffrey Traver	07/07/2021	looked over unit, found leaks, drained hydraulic oil	2.50	RC1	\$162.50
Jeffrey Traver	08/02/2021	workrd on parking brake, looked for parts, removed pads to have lined, made and welded new window strut bracket, greased unit, removed blinkers, tested, filled hydraulic,	7.00	RC1	\$455.00
Jeffrey Traver	07/07/2021	drained hydraulic fluid, located leaks	2.50	RC1	\$162.50

Jeffrey Traver

07/08/2021 removed right steering cylinder, disassembled, picked up new seals, removed hydraulic pump, sent numbers to sun source for cross

6.00

RC1

\$390.00

**Total Work Order Item Labor Cost [30499]**

**23.00**

**\$1,495.00**

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Work Order 20540 Total Cost</b>	<b>\$1,495.00</b>	<b>\$2,654.20</b>	<b>\$4,149.20</b>

<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
22463	new parking brake shoes	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	09/10/2021	Transferred	Field
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
33008	new parking brake shoes	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	
<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	09/14/2021	Brian Thornton	4693 HR	

**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>
	new brake liners installed	1.00	EACH	\$500.00	\$500.00
CONSUM	CONSUMABLES	15.00	EACH	\$1.10	\$16.50
	brake claes	3.00	EACH	\$4.00	\$12.00
<b>Total Work Order Item Part Cost [33008]</b>					<b>\$528.50</b>

**Work Order Item Labor**

<b>Employee</b>	<b>Date</b>	<b>Labor Description</b>	<b>Labor Hours</b>	<b>Labor Rate</b>	<b>Labor Cost</b>
Jeffrey Traver	09/10/2021	site, removed park brake cover, installed new shoes, would not fit right, ground shoes down a little on the tabs to fit, installed and tested, several adjustments, will hold on ramp with bucket of dirt, needs buzzer installed on park brake valve.	6.00	RC1	\$390.00

Total Work Order Item Labor Cost [33008]

6.00

\$390.00

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 22463 Total Cost</b>	<b>\$390.00</b>	<b>\$528.50</b>	<b>\$918.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27897	greased unit, topped off fluids	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	04/28/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41496	greased unit, topped off fluids	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	04/27/2022	Brian Thornton	4718 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
30w	Transmission Oil	3.00	QT	\$6.60	\$19.80
CONSUM	CONSUMABLES	3.00	EACH	\$1.10	\$3.30
HYD Fluid OIL	Hydraulic Fluid	10.00	QT	\$7.70	\$77.00
<b>Total Work Order Item Part Cost [41496]</b>					<b>\$107.80</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	04/28/2022	greased unit, loader inspection, topped off fluids, back up alarm not working, no power to transmission sw, took dash apart, bad connection in dash, working now	3.50	RC1	\$245.00
<b>Total Work Order Item Labor Cost [41496]</b>			<b>3.50</b>		<b>\$245.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27897 Total Cost</b>	<b>\$245.00</b>	<b>\$107.80</b>	<b>\$352.80</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28878	greased unit	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	05/27/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42809	greased unit	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	05/23/2022	Brian Thornton	4719 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
CONSUM	CONSUMABLES	3.00	EACH	\$1.10	\$3.30
<b>Total Work Order Item Part Cost [42809]</b>					<b>\$11.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	05/27/2022	greased unit	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [42809]</b>			<b>1.50</b>		<b>\$105.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28878 Total Cost</b>	<b>\$105.00</b>	<b>\$11.00</b>	<b>\$116.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29998	greased unit	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	07/06/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44337	greased unit	Preventative Maintenance	Electrical System	Wiring Harness / Connectors	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	07/08/2022	Brian Thornton	4700 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
CONSUM	CONSUMABLES	5.00	EACH	\$1.23	\$6.16
<b>Total Work Order Item Part Cost [44337]</b>					<b>\$14.66</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	07/06/2022	greased unit, found hour meter not working, opened dash found bad ground, relocated ground, tested, installed dash,	2.50	RC1	\$175.00
<b>Total Work Order Item Labor Cost [44337]</b>			<b>2.50</b>		<b>\$175.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29998 Total Cost</b>	<b>\$175.00</b>	<b>\$14.66</b>	<b>\$189.66</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31768	greased unit	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	09/01/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46629	greased unit	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	09/02/2022	Brian Thornton	4726 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	8.00	QT	\$2.46	\$19.71
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
	electrical parts,	1.00	EACH	\$5.00	\$5.00
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
<b>Total Work Order Item Part Cost [46629]</b>					<b>\$36.91</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	09/01/2022	site, greased unit, checked unit over filled coolant, back up alarm not working, found wire chewed ogg under dash, repaired, tilt cylinder leaking, see attached	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [46629]</b>			<b>2.00</b>		<b>\$140.00</b>

	Total Labor	Total Part Cost	Total Cost
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	<b>Cost</b>		
<b>Work Order 31768 Total Cost</b>	<b>\$140.00</b>	<b>\$36.91</b>	<b>\$176.91</b>
	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Total Cost</b>	<b>\$6,117.50</b>	<b>\$6,656.37</b>	<b>\$12,773.87</b>