Equipment Work Order Detail

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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1804	Get started	Reactive Repair / Emergency Breakdown	Fuel System	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/03/2019	9 Brian Thornton	3 MILE 4639 HR	

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 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
	Total Work Order Item Part Cost [1804]				\$21.86

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
	Total Work Order Item Labor Cost [1804]	3.00		\$0.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1805	Travel time	Reactive Repair / Emergency Breakdown	Fuel System	Other	Travel Time	Travel Time		
Job ID	Job Descriptiton	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 La	or Total Part Cost st	Total Cost
Work Order 1592 Total Cost \$0	00 \$21.86	\$21.86

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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3221	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2019	Brian Thornton	3 MILE 4645 HR	

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	Total Work Order Item Part Cost [3221]				\$14.00
Work Order Item Labor					
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost

Employee		Eabor fiburs	Eubor Ruce	Eabor Cost
Scott Dayton	10/04/2019 Grease	2.00	RC1	\$120.00
	Total Work Order Item Labor Cost [3221]	2.00		\$120.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3222	Travel time	Preventative Maintenance	Drivetrain	U-Joint / Drive Shaft	Travel Time	Travel Time		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order 2578 Total Cost		Total Labor Cost		ost	Total Co	ost		
		\$210.00	\$14.	\$14.00 \$2		00		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9054	get loader started	Reactive Repair /	Engine	Other	Other	Repaired /		

		Emergency Breakdown				Replaced		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
	starting fluid			2.00		EACH	\$2.00	\$4.0
	Total Work Ord	er Item Part Cos	t [9054]					\$4.0
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			02/20/2020 get loa	ader started		4.00	RC1	\$240.0
	Total Work Ord	er Item Labor Co	ost [9054]			4.00		\$240.0
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	
		Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 64								
WORK OTHER 04	11 Total Cost	\$300.00	\$4.0	00	\$304.00			
Work Order ID		\$300.00 Equipment ID	\$4.0 Equipment Description	00 Priority Name	\$304.00 Created By	Created On	Status Name	Planned Work Location
Work Order ID					•		Status Name Transferred	
	Description	Equipment ID	Equipment Description 9966 1988 DRESSER 530B	Priority Name	Created By			Location
Work Order ID 9284 Work Order	Description Repair GPS Work Order Item	Equipment ID 88. 6.9966	Equipment Description 9966 1988 DRESSER 530B Component	Priority Name	Created By Tracy Deutmeyer	06/02/2020	Transferred	Location Shop
Work Order ID 9284 Work Order Item ID 13449	Description Repair GPS Work Order Item Description	Equipment ID 88. 6.9966 Type Preventative	Equipment Description 9966 1988 DRESSER 530B Component	Priority Name Low Subcomponent	Created By Tracy Deutmeyer Failure	06/02/2020 Action Repaired / Replaced	Transferred Problem	Location Shop

Total Labor Cost			ost	Total Cost				
Work Order 9284 Total Cost		\$0.00	\$2,177.	02	\$2,177.02			
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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/27/2020	Brian Thornton	4659 HR	

Part ID	Part Description	Quantity	UM	I Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	l \$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	ł \$1.00	\$6.00
	Total Work Order Item Part Cost	[15643]			\$286.00
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
	Total Work Order Item Labor Cos	t [15643]	8.50)	\$510.00
	Total Labor Cost	Total Part Cost	Total Cost		
Work Order 10852 Total C	ost \$510.00	\$286.00	\$796.00		
Work Order ID Descriptio	n Equipment ID I	equipment Description Priority Name	Created By Creat	ed On Status Name	Planned Work Location

11284	blown hydralic hose	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	08/04/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16264	blown hydralic 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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/06/2020	Brian Thornton	4659 HR	

Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	hose menders	barb ends, hose clar	nps	1.00		ACRE	\$30.00	\$30.00
	antifreeze 50/	50		5.00		ACRE	\$7.50	\$37.50
CONSUM	CONSUMABLE	S		4.00		EACH	\$1.00	\$4.00
	Total Work (order Item Part Cos	t [16264]					\$71.50
Work Order It	em Labor							
Employee			Date Labo	r Description	I	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver			08/04/2020 repair	heater core hose		4.00	RC1	\$240.00
	Total Work (order Item Labor Co	ost [16264]			4.00		\$240.00
		Total Labor	Total Part Co	ost	Total Cost			
		Cost						
Work Order 11	284 Total Cost	\$240.00	\$71.	50	\$311.50			
Work Order ID	Description							
		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11984	hydralic leak	88. 6.9966	Equipment Description 9966 1988 DRESSER 530B	•	Created By Jeffrey Traver		Status Name Transferred	
11984 Work Order Item ID	•		••••••	Emergency - Out	•			Location
Work Order	hydralic leak Work Order Item	88. 6.9966	9966 1988 DRESSER 530B	Emergency - Out of Service	Jeffrey Traver Failure	08/26/2020	Transferred	Location Field
Work Order Item ID	hydralic leak Work Order Item Description	88. 6.9966 Type Reactive Repair / Emergency	9966 1988 DRESSER 530B Component Heating / Cooling /	Emergency - Out of Service Subcomponent	Jeffrey Traver Failure Normal Wear and	08/26/2020 Action Repaired / Replaced	Transferred Problem	Location Field
Work Order Item ID 17177	hydralic leak Work Order Item Description hydralic leak	88. 6.9966 Type Reactive Repair / Emergency Breakdown Tracking	9966 1988 DRESSER 530B Component Heating / Cooling / Ventilation Tracking Account	Emergency - Out of Service Subcomponent Hose / Hose Assembly	Jeffrey Traver Failure Normal Wear and Tear Completion Date	08/26/2020 Action Repaired / Replaced	Transferred Problem None Completion	Location Field Work Location

Part Descripti	on		Quantity		UM	Unit Price	Part Cost
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
Total Work Or	der Item Part Cos	t [17177]					\$55.00
n Labor							
		Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
					5.00	RC1	\$300.00
Total Work Or	der Item Labor Co	ost [17177]			5.00		\$300.00
			ost	Total Cost			
84 Total Cost			00	\$355.00			
Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
get started	88. 6.9966	9966 1988 DRESSER 530B	Low	Scott Dayton	10/12/2020	Transferred	Blank
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
ravel time	Reactive Repair /	Fuel System	Other	Other	Repaired /		
	Emergency Breakdown				Replaced		
Job Descriptiton	Emergency	Tracking Account Description	Item Condition	Completion Date	•	Completion Meter Reading	Warranty
	CONSUMABLES antifreeze large zip ties Total Work Or Labor Total Work Or B4 Total Cost Description get started Work Order Item Description	antifreeze large zip ties Total Work Order Item Part Cos a Labor Total Work Order Item Labor Co Total Labor Cost 84 Total Cost \$300.00 Description Equipment ID get started 88. 6.9966 Work Order Item Type	CONSUMABLES antifreeze large zip ties Total Work Order Item Part Cost [17177] Labor Date Labor 08/26/2020 site, fo leak, or Total Work Order Item Labor Cost [17177] Total Work Order Item Labor Cost [17177] Total Part Co Cost 84 Total Cost \$300.00 \$55. Description Equipment ID Equipment Description get started 88. 6.9966 9966 1988 DRESSER 530B Work Order Item Type Component	CONSUMABLES 6.00 antifreeze 6.00 large zip ties 4.00 Total Work Order Item Part Cost [17177] Date Labor Description 08/26/2020 site, found antifreeze leak, cut out section Total Work Order Item Labor Cost [17177] Total Work Order Item Labor Cost [17177] Date Labor Description O8/26/2020 site, found antifreeze leak, cut out section State Cost Total Work Order Item Labor Cost [17177] Description Equipment ID A Total Part Cost State Cost <	CONSUMABLES 6.00 antifreeze 6.00 large zip ties 4.00 Total Work Order Item Part Cost [17177] Date Labor Description 08/26/2020 site, found antifreeze leak, cut out section Total Work Order Item Labor Cost [17177] Total Cost \$300.00 \$55.00 \$3355.00 Pescription Priority Name Greated By Scott Dayton Work Order Item May Component Scott Dayton	CONSUMABLES 6.00 EACH antifreeze 6.00 ACRE large zip ties 4.00 ACRE Total Work Order Item Part Cost [17177] Date Labor Description Labor Hours 08/26/2020 site, found antifreeze leak, cut out section Total Work Order Item Labor Cost [17177] Total Cost Total Cost Total Cost Solo Solo	CONSUMABLES 6.00 EACH \$1.00 antifreeze 6.00 ACRE \$7.50 large zip ties 4.00 ACRE \$1.00 Total Work Order Item Part Cost [17177] Labor Description Labor Hours Labor Rate Otal Work Order Item Part Cost [17177] Total Work Order Item Labor Cost [17177] Total Work Order Item Labor Cost [17177] Total Part Cost Total Cost 5.00 RC1 Regulation of the status Rate Total Labor Cost [17177] 5.00 Total Cost Total Part Cost Total Cost Sign colspan="3">Created On Status Name Gent Subcomponent Failure Action Problem

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19164	get started	Reactive Repair / Emergency Breakdown	Fuel System	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/12/202) Brian Thornton	4665 HR	

work order ite								
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
	fuel from Case	y's receipt		1.00		EACH	\$11.26	\$11.26
	Total Work O	rder Item Part Cos	t [19164]					\$11.26
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			10/12/2020 get s	tarted		3.00	RC1	\$180.00
	Total Work O	rder Item Labor Co	ost [19164]			3.00		\$180.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19165	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/12/2020	Brian Thornton	4665 HR	
Work Order Ite	m Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
	Total Work O	rder Item Part Cos	t [19165]					\$14.0
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			10/12/2020 greas	se loader		0.75	RC1	\$45.0
	Total Work O	rder Item Labor Co	ost [19165]			0.75		\$45.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 134	457 Total Cost	\$285.00	\$25	.26	\$310.26			
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 530E	B Emergency - Out of Service	Scott Dayton	12/14/2020	Transferred	Blank
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21749	get started	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	12/14/2020) Brian Thornton	4670 HR	
Wards Ondan Th	Deute							
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5		1.50		EACH	\$10.00	\$15.00
	Total Work O	der Item Part Cos	st [21749]					\$15.00
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			12/14/2020 get	loader started		1.00	RC1	\$60.00
	Total Work O	der Item Labor Co	ost [21749]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21750	travel time	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		
	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	e Completed By	Completion	Warranty
Job ID	Job Descriptiton	Account ID	Description		•		Meter Reading	

			ost	Total Cost	:		
29 Total Cost	\$120.00	\$15.	.00	\$135.00)		
Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
get started	88. 6.9966	9966 1988 DRESSER 530B	Emergency - Out of Service	Scott Dayton	12/21/2020	Transferred	Blank
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
travel time	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		
Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	Complete	12/22/2020	Brian Thornton	4671 HR	
	Description get started Work Order Item Description travel time Job Descriptiton	Cost 229 Total Cost \$120.00 Description Equipment ID get started 88. 6.9966 Work Order Item Type Description ravel time travel time Reactive Repair / Emergency Breakdown Job Descriptiton Tracking Account ID	Cost 229 Total Cost \$120.00 \$15. Description Equipment ID Equipment Description get started 88. 6.9966 9966 1988 DRESSER 530B Work Order Item Description Type Component travel time Reactive Repair / Emergency Breakdown Electrical System Job Description Tracking Account ID Tracking Account Description	Cost229 Total Cost\$120.00\$15.00DescriptionEquipment IDEquipment DescriptionPriority Nameget started88. 6.99669966 1988 DRESSER 530BEmergency - Out of ServiceWork Order Item DescriptionTypeComponentSubcomponenttravel time ravel timeReactive Repair / Emergency BreakdownElectrical System DescriptionBatteryJob DescriptionTracking Account IDTracking Account DescriptionItem Condition	Cost229 Total Cost\$120.00\$15.00\$135.00DescriptionEquipment IDEquipment DescriptionPriority NameCreated Byget started88. 6.99669966 1988 DRESSER 530BEmergency - Out of ServiceScott Dayton of ServiceWork Order Item DescriptionTypeComponentSubcomponentFailuretravel timeReactive Repair / Emergency BreakdownElectrical System DescriptionBatteryOtherJob DescriptionTracking Account IDTracking Account DescriptionItem ConditionCompletion Date	Cost \$120.00 \$15.00 \$135.00 Description Equipment ID Equipment Description Priority Name Created By Created On get started 88. 6.9966 9966 1988 DRESSER 530B Emergency - Out of Service Scott Dayton 12/21/2020 Work Order Item Description Type Component Subcomponent Failure Action travel time Reactive Repair / Breakdown Electrical System Battery Other Repaired / Replaced Job Description Tracking Account ID Tracking Account ID Item Condition Completion Date Completed By	Cost \$120.00 \$15.00 \$135.00 Description Equipment ID Equipment Description Priority Name Created By Created On Status Name get started 88. 6.9966 9966 1988 DRESSER 530B Emergency - Out of Service Scott Dayton 12/21/2020 Transferred Work Order Item Description Type Component Subcomponent Failure Action Problem travel time Reactive Repair / Breakdown Electrical System Breakdown Battery Other Repaired / Replaced Completion Date Completed By Completion Meter Reading Job Description Tracking Account ID Tracking Account Bescription Item Condition Completion Date Completed By Completion Meter Reading

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22065	get started	Reactive Repair / Emergency Breakdown	Electrical System	Battery	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/22/202	0 Brian Thornton	4671 HR	

Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		2.00		EACH	\$10.00	\$20.00
	Napa invoice			1.00		EACH	\$291.30	\$291.30
	Total Work C	order Item Part Cos	t [22065]					\$311.30
Work Order Ite	em Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			12/21/2020 get sta	arted		2.50	RC1	\$150.00
	Total Work C	order Item Labor Co	ost [22065]			2.50		\$150.00
		Total Labor	Total Part Co	ost	Total Cost			
		Cost						
Work Order 15	412 Total Cost	\$270.00	\$311.	30	\$581.30			
Work Order 15 Work Order ID		\$270.00 Equipment ID	\$311 Equipment Description	30 Priority Name	\$581.30 Created By		Status Name	Planned Work Location
		•	•	Priority Name		Created On	Status Name Transferred	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On		Location
Work Order ID 17929 Work Order	Description 500 hour service due Work Order Item	Equipment ID 88. 6.9966	Equipment Description 9966 1988 DRESSER 530B Component	Priority Name	Created By Jeffrey Traver	Created On 04/12/2021	Transferred	Location Field
Work Order ID 17929 Work Order Item ID	Description 500 hour service due Work Order Item Description	Equipment ID 88. 6.9966 Type Preventative	Equipment Description 9966 1988 DRESSER 530B Component	Priority Name Low Subcomponent	Created By Jeffrey Traver Failure Preventive	Created On 04/12/2021 Action Preventive Maintenance Completed	Transferred Problem	Location Field
Work Order ID 17929 Work Order Item ID 27317	Description 500 hour service due Work Order Item Description 500 hour service due	Equipment ID 88. 6.9966 Type Preventative Maintenance Tracking	Equipment Description 9966 1988 DRESSER 530B Component Oil Change Tracking Account	Priority Name Low Subcomponent Oil Change	Created By Jeffrey Traver Failure Preventive Maintenance Completion Date	Created On 04/12/2021 Action Preventive Maintenance Completed	Transferred Problem None Completion	Location Field Work Location

Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	brake clean			3.00		EACH	\$4.00	\$12.00
	PT376 transmiss	sion 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
	Total Work Or	der Item Part Cos	t [27317]					\$257.46
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver				oil samples, changed e oil, checked over		3.00	RC1	\$195.00
	Total Work Or	der Item Labor Co	ost [27317]			3.00		\$195.00
		Total Labor Cost		ost	Total Cost			
Work Order 17	929 Total Cost	\$195.00	\$257.	.46	\$452.46			
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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
							4672 HR	

Total Labor

Total Part Cost

Total Cost

		Cost						
Work Order 17	931 Total Cost	\$0.00	\$19.	90	\$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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cos
	welding supplies			1.00		EACH	\$25.00	\$25.0
	Total Work Ord	er Item Part Cos	t [27527]					\$25.0
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Jeffrey Traver			04/12/2021 site, v	velded lever		3.50	RC1	\$227.5
	Total Work Ord	er Item Labor Co	ost [27527]			3.50		\$227.50
		Total Labor Cost		ost	Total Cost			
Work Order 18	074 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	get started Work Order Item Description	88. 6.9966 Type	9966 1988 DRESSER 530B Component	Medium Subcomponent	Scott Dayton Failure	05/18/2021 Action	Transferred Problem	Blank Work Location
Work Order Item ID	Work Order Item		Component					
18957 Work Order Item ID 28649 Job ID	Work Order Item Description	Type Reactive Repair / Emergency	Component	Subcomponent	Failure	Action Inspected / Advised		

Part ID	Part Description	า		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	er Item Part Cos	t [28649]					\$20.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			05/18/2021 go to start le			3.50	RC1	\$227.50
	Total Work Ord	er Item Labor Co	ost [28649]			3.50		\$227.50
		Total Labor Cost		ost	Total Cost			
Work Order 18	0E7 Total Cost	+						
	557 TOLAI COSL	\$227.50	\$20.	00	\$247.50			
Work Order ID		\$227.50 Equipment ID	\$20. Equipment Description	00 Priority Name	\$247.50 Created By		Status Name	Planned Work Location
Work Order ID		Equipment ID		Priority Name		Created On	Status Name Transferred	
	Description park brake not working, shift	Equipment ID	Equipment Description	Priority Name High - Non	Created By	Created On		Location
18991 Work Order	Description park brake not working, shift linkage, fuel gauge. Work Order Item	Equipment ID 88. 6.9966 Type	Equipment Description 9966 1988 DRESSER 530B	Priority Name High - Non Emergency	Created By Jeffrey Traver	Created On 05/19/2021	Transferred	Location Field
18991 Work Order Item ID	Description park brake not working, shift linkage, fuel gauge. Work Order Item Description park brake not working, shift	Equipment ID 88. 6.9966 Type	Equipment Description 9966 1988 DRESSER 530B Component	Priority Name High - Non Emergency Subcomponent	Created By Jeffrey Traver Failure Normal Wear and	Created On 05/19/2021 Action Repaired / Replaced	Transferred Problem	Location Field

		Total Labor Cost		ost	Total Cost			
Work Order 189	991 Total Cost	\$455.00	\$0.	.00	\$455.00			
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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29948	unit wont start	Proactive Repair	Electrical System	Ignition / Starter	Other	Adjusted / Aligned	None	
Job ID	Job Descriptiton	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		Cost	Total Cost			
Work Order 19	980 Total Cost	\$227.50	\$	60.00	\$227.50			
Work Order ID	Description	Equipment ID	Equipment Description	on Priority Name	Created By	Created On	Status Name	Planned Work Location
20540	hydralic leaks	88. 6.9966	9966 1988 DRESSER 53	0B Low	Jeffrey Traver	07/07/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30499	hydralic leaks	Proactive Repair	Hydraulic Systems	Other	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	08/18/2021	Brian Thornton	4689 HR	
Work Order Ite	em Parts							
Part ID	Part Descriptio	on		Quantity		UM	Unit Price	Part Co
	brake cleaner			4.00		EACH	\$4.00	\$16.0
CONSUM	CONSUMABLES			6.00		EACH	\$1.10	\$6.6
	welding supplies			1.00		EACH	\$10.00	\$10.0
	starter rebuilt			1.00		EACH	\$225.00	\$225.0
	new glass installe	ed, right side windo	W	1.00		EACH	\$200.00	\$200.0
HYD Fluid	Hydraulic Fluid			58.00		QT	\$7.70	\$446.6
	hydralic pump P	M071321-R		1.00		EACH	\$1,750.00	\$1,750.0
	Total Work Ord	der Item Part Cos	it [30499]					\$2,654.2
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Jeffrey Traver				uilt right steer inder, installed on chine		2.50	RC1	\$162.5
Jeffrey Traver			pur	talled new hydralic mp, picked up rebuilt rter		2.50	RC1	\$162.5
Jeffrey Traver				ked over unit, found ks, drained hydralic oil		2.50	RC1	\$162.5
Jeffrey Traver			loo pac and stru uni	rkrd on parking brake, ked for parts, removed ds to have lined, made d welded new window ut bracket, greased t, removed blinkers, ted, filled hydralic,		7.00	RC1	\$455.0
Jeffrey Traver			07/07/2021 dra	ined hydralic fluid, ated leaks		2.50	RC1	\$162.5

Jeffrey Traver	07/08/2021 removed right steering cylinder, disassembled, picked up new seals, removed hydralic 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

		Total Labor Cost		ost	Total Cost			
Work Order 20	540 Total Cost	\$1,495.00	\$2,654	.20	\$4,149.20			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22463	new parking brake shoes	88. 6.9966	9966 1988 DRESSER 530B	Low	Jeffrey Traver	09/10/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
33008	new parking brake shoes	Proactive Repair	Brake Systems	Pads / Shoes	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	09/14/2021	Brian Thornton	4693 HR	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
	new brake liner	s installed		1.00		EACH	\$500.00	\$500.0
CONSUM	CONSUMABLES			15.00		EACH	\$1.10	\$16.5
	brake claen			3.00		EACH	\$4.00	\$12.0
	Total Work O	rder Item Part Cos	t [33008]					\$528.5
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Jeffrey Traver			cover shoes grour little o instal sever hold o of dir	removed park brake , installed new s, would not fit right, ad shoes down a on the tabs to fit, led and tested, al adjustments, will on ramp with bucket t, needs buzzer led on park brake		6.00	RC1	\$390.0

		Total Labor Cost		ost	Total Cost	t		
Work Order 224	463 Total Cost	\$390.00	\$528.	50	\$918.50)		
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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	greased unit, topped off fluids	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2022	2 Brian Thornton	4718 HR	
Work Order Ite	m Parts							
Part ID	Part Descrip	tion		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	CONSUMABLE	S		3.00		EACH	\$1.10	\$3.30
HYD Fluid OIL	Hydraulic Flui	d		10.00		QT	\$7.70	\$77.00
	Total Work	Order Item Part Cos	t [41496]					\$107.80
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver			fluids, workii transr dash conne	ed unit, loader ttion, topped off back up alarm not ng, no power to nission sw, took apart, bad ection in dash, ng now		3.50	RC1	\$245.00
	Total Work	Order Item Labor Co	ost [41496]			3.50		\$245.00
		Total Labor Cost		ost	Total Cost	t		
Work Order 278	897 Total Cost	\$245.00	\$107.	80	\$352.80)		

\$390.00

	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42809	greased unit	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			1.00		EACH	\$7.70	\$7.7
CONSUM	CONSUMABLES			3.00		EACH	\$1.10	\$3.3
	Total Work Ord	er Item Part Cos	st [42809]					\$11.0
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Jeffrey Traver			05/27/2022 grease	ed unit		1.50	RC1	\$105.0
	Total Work Ord	er Item Labor C	ost [42809]			1.50		\$105.00
		Total Labor Cost		ost	Total Cost			
Work Order 28	878 Total Cost	Total Labor Cost \$105.00	:		Total Cost \$116.00			
		Cost	:				Status Name	Planned Work Location
Work Order ID		Cost \$105.00	:) \$11.	00 Priority Name	\$116.00			
Work Order ID 29998 Work Order	Description	Cost \$105.00 Equipment ID	\$11. Equipment Description	00 Priority Name	\$116.00 Created By	Created On		Location
Work Order ID	Description greased unit Work Order Item	Cost \$105.00 Equipment ID 88. 6.9966	\$11. Equipment Description 9966 1988 DRESSER 530B	00 Priority Name	\$116.00 Created By Jeffrey Traver	Created On 07/06/2022	Transferred	Location Field
Work Order ID 29998 Work Order Item ID	Description greased unit Work Order Item Description	Cost \$105.00 Equipment ID 88. 6.9966 Type Preventative	\$11. Equipment Description 9966 1988 DRESSER 530B Component	00 Priority Name Low Subcomponent Wiring Harness /	\$116.00 Created By Jeffrey Traver Failure	Created On 07/06/2022 Action Repaired / Replaced	Transferred Problem	Location Field
Work Order ID 29998 Work Order Item ID 44337	Description greased unit Work Order Item Description greased unit	Cost \$105.00 Equipment ID 88. 6.9966 Type Preventative Maintenance Tracking	\$11. Equipment Description 9966 1988 DRESSER 530B Component Electrical System Tracking Account	00 Priority Name Low Subcomponent Wiring Harness / Connectors	\$116.00 Created By Jeffrey Traver Failure Corrosion Completion Date	Created On 07/06/2022 Action Repaired / Replaced	Transferred Problem None Completion	Location Field Work Location
Work Order ID 29998 Work Order Item ID 44337	Description greased unit Work Order Item Description greased unit Job Descriptiton -	Cost \$105.00 Equipment ID 88. 6.9966 Type Preventative Maintenance Tracking Account ID	\$11. Equipment Description 9966 1988 DRESSER 530B Component Electrical System Tracking Account Description	00 Priority Name Low Subcomponent Subcomponent Wiring Harness / Connectors	\$116.00 Created By Jeffrey Traver Failure Corrosion Completion Date	Created On 07/06/2022 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading	Location Field Work Location
Work Order ID 29998 Work Order Item ID 44337 Job ID - Work Order Ite	Description greased unit Work Order Item Description greased unit Job Descriptiton -	Cost \$105.00 Equipment ID 88. 6.9966 Type Preventative Maintenance Tracking Account ID	\$11. Equipment Description 9966 1988 DRESSER 530B Component Electrical System Tracking Account Description	00 Priority Name Low Subcomponent Subcomponent Wiring Harness / Connectors	\$116.00 Created By Jeffrey Traver Failure Corrosion Completion Date	Created On 07/06/2022 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading	Location Field Work Location Warranty
Work Order ID 29998 Work Order Item ID 44337 Job ID - Work Order Ite Part ID	Description greased unit Work Order Item Description greased unit Job Descriptiton - m Parts	Cost \$105.00 Equipment ID 88. 6.9966 Type Preventative Maintenance Tracking Account ID	\$11. Equipment Description 9966 1988 DRESSER 530B Component Electrical System Tracking Account Description	00 Priority Name Low Subcomponent Subcomponent Wiring Harness / Connectors Item Condition	\$116.00 Created By Jeffrey Traver Failure Corrosion Completion Date	Created On 07/06/2022 Action Repaired / Replaced Completed By Brian Thornton	Transferred Problem None Completion Meter Reading 4700 HR	Location Field Work Location
Work Order ID 29998 Work Order Item ID 44337 Job ID	Description greased unit Work Order Item Description greased unit Job Descriptiton - m Parts Part Description	Cost \$105.00 Equipment ID 88. 6.9966 Type Preventative Maintenance Tracking Account ID	\$11. Equipment Description 9966 1988 DRESSER 530B Component Electrical System Tracking Account Description	00 Priority Name Low Subcomponent Subcomponent Subcomponent Complete Complete	\$116.00 Created By Jeffrey Traver Failure Corrosion Completion Date	Created On 07/06/2022 Action Repaired / Replaced Completed By Brian Thornton	Transferred Problem None Completion Meter Reading 4700 HR Unit Price	Location Field Work Location Warranty Part Cos

Work Order Item Labor

Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver				greased unit, found hour meter not working, opened dash found bad ground, relocated ground, tested, installed dash,		2.50	RC1	\$175.00
	Total Work Orc	ler Item Labor Co	ost [44337]			2.50		\$175.00
		Total Labor Cost		art Cost	Total Cost	t		
Work Order 299	998 Total Cost	\$175.00		\$14.66	\$189.66	5		
Work Order ID	Description	Equipment ID	Equipment Descrip	ption 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46629	greased unit	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/02/2022	2 Brian Thornton	4726 HR	
Work Order Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
ELC Coolant	Red Extended life	e 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 Total Work Ord	ler Item Part Cos	t [46629]	3.00		EACH	\$1.23	\$3.70 \$36.91
Work Order Ite	m Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver				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
	Total Work Orc	ler Item Labor Co	ost [46629]			2.00		\$140.00
		Total Labor	Total P	art Cost	Total Cost	t		

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