

Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1074	Grease	10. 3.4396	4396 2010 MACK	Low	Brandon Zasada	08/19/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
1088	Grease	Preventative Maintenance	Grease	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	08/19/2019	Kevin Averkamp	5383 HR 349173 MILE			

Work Order Item Parts

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 [1088]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Allen Duve	08/19/2019	Grease	1.00	RC1	\$0.00
Total Work Order Item Labor Cost [1088]			1.00		\$0.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1074 Total Cost	\$0.00	\$14.00	\$14.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1075	Change all drive tires	10. 3.4396	4396 2010 MACK	Low	Don Knoblich	08/19/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
1089	Change 8 drive tires	Proactive Repair	Tires / Wheels	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2019	Kevin Averkamp	5402 HR 349710 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	11R22.5 New cap lug 26/32	8.00	EACH	\$210.00	\$1,680.00
Total Work Order Item Part Cost [1089]					\$1,680.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	08/19/2019	Bauer did the labor	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [1089]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1075 Total Cost	\$30.00	\$1,680.00	\$1,710.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1188	Replace drive brakes	10. 3.4396	4396 2010 MACK	Low	Don Knoblich	08/20/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1196	Replace all drive axle brakes. Replace drive axle drums also.	Proactive Repair	Brake Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/21/2019	Kristi Penner	5403 HR 349710 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KW	4707Q NEW BRAKE SHOE KIT 23K	4.00	EACH	\$49.95	\$199.80
36BD00AB	16.5"X7" BRAKE DRUM 10 HOLE	2.00	EACH	\$94.95	\$189.90
Total Work Order Item Part Cost [1196]					\$389.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	08/20/2019	Replace drive axle brakes	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [1196]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1188 Total Cost	\$90.00	\$389.70	\$479.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2231	Replaced rear axle tires	10. 3.4396	4396 2010 MACK	Low	Don Knoblich	09/20/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
2678	Replaced rear axle tires	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/09/2019	Don Knoblich	5707 HR 357373 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$0.00	\$0.00
Total Work Order Item Part Cost [2678]					\$0.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	09/20/2019	Rotate good tires to front drive axle. Installed new	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [2678]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2231 Total Cost	\$150.00	\$0.00	\$150.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2664	clutch adjust	10. 3.4396	4396 2010 MACK	Low	Don Knoblich	10/07/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
3327	adjust clutch	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/07/2019	Don Knoblich	5707 HR 357373 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2664 Total Cost	\$30.00	\$0.00	\$30.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2754	Light out	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	10/10/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
3451	Light out	Reactive Repair / Emergency	Lighting				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/10/2019	Don Knoblich	5723 HR 357707 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Truck-lite 5014	1.00	EACH	\$47.29	\$47.29
Total Work Order Item Part Cost [3451]					\$47.29

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	10/10/2019	Replace brake/taillight	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [3451]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2754 Total Cost	\$60.00	\$47.29	\$107.29

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
3132	grease	10. 3.4396	4396 2010 MACK	Low		Kristi Penner	10/21/2019	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
3942	GREASE	Preventative Maintenance	Grease	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/21/2019	Kristi Penner	5480 HR 351775 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	3.00	EACH	\$7.00	\$21.00
Total Work Order Item Part Cost [3942]					\$21.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Allen Duve	08/28/2019	grease	1.25	RC1	\$75.00

Total Work Order Item Labor Cost [3942]

1.25

\$75.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3132 Total Cost	\$75.00	\$21.00	\$96.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3245	light and grease hose	10. 3.4396	4396 2010 MACK	Medium	Don Knoblich	10/25/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
4118	left mid turn light intermittent	Proactive Repair	Lighting				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/25/2019	Don Knoblich	5821 HR 360010 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4119	left grease hose broken to tailgate	Proactive Repair	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/25/2019	Don Knoblich	5821 HR 360010 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fabricated 1/4" hose and fitting	1.00	ACRE	\$20.00	\$20.00
Total Work Order Item Part Cost [4119]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	10/25/2019	made new grease hose and installed on left upper	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [4119]			0.25		\$15.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3245 Total Cost	\$30.00	\$20.00	\$50.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
3334	Tow truck invoice	10. 3.4396	4396 2010 MACK	Low		Don Knoblich	10/29/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4259	Truck stuck in ditch	Reactive Repair / Emergency	Steering / Suspension		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/24/2019	Don Knoblich	5800 HR 359290 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3334 Total Cost	\$0.00	\$1,487.50	\$1,487.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4386	Oil Change and Grease	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/11/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
4152	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	12/13/2019	Don Knoblich	5578 HR 353917 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
Total Work Order Item Part Cost [4152]					\$10.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Allen Duve	09/16/2019	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4152]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5888	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/13/2019	Don Knoblich	5578 HR 353917 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	OIL	0.00	QT	\$2.25	\$0.00
BF7814	FUEL SPIN-ON	0.00	EACH	\$9.45	\$0.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
B76	B BELT	2.00	EACH	\$7.01	\$14.02
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [5888]					\$70.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Allen Duve	09/16/2019	Oil Change	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5888]			1.00		\$60.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 4386 Total Cost \$120.00 \$80.61 \$200.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4440	4396 steer axle spring broke	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	12/11/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5955	4396	Reactive Repair / Emergency	Steering / Suspension		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/16/2019	Tracy Deutmeyer		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	lakeside international 8192146p	1.00	EACH	\$1,882.60	\$1,882.60
Total Work Order Item Part Cost [5955]					\$1,882.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/11/2019	Inspected, ordered springs and hardware.	2.00	RC1	\$0.00
Doug Piotrowski	12/16/2019	replaced left steer spring and hardware. test drove.	6.50	RC1	\$390.00
Doug Piotrowski	12/13/2019	replaced right front spring assembly and hardware.	4.50	RC1	\$270.00
Total Work Order Item Labor Cost [5955]			13.00		\$660.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 4440 Total Cost	\$660.00	\$1,882.60	\$2,542.60
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4685	Air Dryer	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/17/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6261	New Air dryer	Reactive Repair / Emergency	Air Dryer	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	12/17/2019	Don Knoblich	5861 HR 360968 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR109685	AIR DRYER ASM	1.00	EACH	\$149.50	\$149.50
Total Work Order Item Part Cost [6261]					\$149.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Allen Duve	10/31/2019	Air dryer	1.50	RC1	\$90.00
Ryan Beyer	10/31/2019	Air dryer	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [6261]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4685 Total Cost	\$180.00	\$149.50	\$329.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4686	Grease	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/17/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6262	GREASE	Preventative Maintenance	Grease		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/17/2019	Don Knoblich	5677 HR 356570 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
Total Work Order Item Part Cost [6262]					\$10.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Allen Duve	10/01/2019	Grease	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [6262]			1.25		\$75.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4686 Total Cost	\$75.00	\$10.50	\$85.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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4982	Oil Change	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/20/2019 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
6657	OIL CHANGE	Preventative Maintenance	Oil Change	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2019	Don Knoblich	5886 HR 361501 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
15W40	OIL	0.00	QT	\$2.25	\$0.00
RS4634	MACK AIR FILTER ELEMENT	0.00	EACH	\$34.61	\$0.00
B76	B BELT	2.00	EACH	\$7.01	\$14.02
BF7814	FUEL SPIN-ON	0.00	EACH	\$9.45	\$0.00
	Washer Fluid	1.00	EACH	\$3.00	\$3.00
Total Work Order Item Part Cost [6657]					\$49.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Allen Duve	11/05/2019	oil Change	1.75	RC1	\$105.00

Total Work Order Item Labor Cost [6657]

1.75

\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4982 Total Cost	\$105.00	\$49.00	\$154.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5133	Grease	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/24/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
6867	GREASE	Preventative Maintenance	Grease				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/24/2019	Tracy Deutmeyer	5987 HR 363903 MILE	

Work Order Item Parts

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 [6867]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Cauffman	11/19/2019	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6867]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5133 Total Cost	\$60.00	\$14.00	\$74.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5202	Replace light and pig tail	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/26/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
6951	Replace Light	Reactive Repair / Emergency	Lighting	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/21/2019	Tracy Deutmeyer	6002 HR 364237 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
94964	RIGHT ANGLE C/M PL10 PIGTAIL	1.00	EACH	\$4.30	\$4.30
5627513	LIGHT,.75IN,ROUND,MARKER,3 L	1.00	EACH	\$5.60	\$5.60
Total Work Order Item Part Cost [6951]					\$9.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Cauffman	11/21/2019	Replace light	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [6951]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5202 Total Cost	\$30.00	\$9.90	\$39.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5287	Grease	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/27/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
7067	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/05/2019	Tracy Deutmeyer	6062 HR 365880 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [7067]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Wacker	12/05/2019	Grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [7067]			1.50		\$90.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 5287 Total Cost	\$90.00	\$7.00	\$97.00
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5377	Replaced left side yello marker under the box	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	12/30/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7192	Replaced light	Reactive Repair / Emergency	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/18/2019	Tracy Deutmeyer	6117 HR 366871 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
5627513	LIGHT,.75IN,ROUND,MARKER,3 L	1.00	EACH	\$5.60	\$5.60
Total Work Order Item Part Cost [7192]					\$5.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Timothy Nelson	12/18/2019	Replace light	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [7192]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5377 Total Cost	\$30.00	\$5.60	\$35.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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5382	Replace steer tires	10. 3.4396	4396 2010 MACK	Low	Don Knoblich	12/30/2019 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
7198	replace steer tires	Proactive Repair	Tires / Wheels			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/30/2019	Don Knoblich	6172 HR 368359 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	CounterAct balancing beads	4.00	EACH	\$12.00	\$48.00
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$738.00	\$1,476.00
Total Work Order Item Part Cost [7198]					\$1,524.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	12/30/2019	Replace steer tires	1.50	RC1	\$90.00
Donald Knoblich	12/30/2019	Replace steer tires	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [7198]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5382 Total Cost	\$180.00	\$1,524.00	\$1,704.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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5507	Oil Change	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	01/07/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
7228	OIL CHANGE	Preventative Maintenance	Oil Change	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/03/2020	Tracy Deutmeyer	6188 HR 368661 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
15W40	OIL	40.00	QT	\$2.25	\$90.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
B76	B BELT	2.00	EACH	\$7.01	\$14.02
Total Work Order Item Part Cost [7228]					\$174.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	01/03/2019	Oil change	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7228]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5507 Total Cost	\$120.00	\$174.11	\$294.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5707	annual dot inspection	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	01/16/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7826	4396 dot inspection	Preventative Maintenance	DOT Inspection		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/16/2020	Don Knoblich	6248 HR 370281 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7827	check wiring to side marker lamps	Proactive Repair	Lighting		340 Fennimore Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/16/2020	Don Knoblich	6248 HR 370281 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7828	4396 drive brake chamber rotted	Reactive Repair / Emergency	Brake Systems		340 Fennimore Plant

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/16/2020	Don Knoblich	6248 HR 370281 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	30 30 chamber	1.00	EACH	\$39.95	\$39.95
Total Work Order Item Part Cost [7828]					\$39.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/16/2020	replaced drive brake chamber, clevis and	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [7828]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7832	air leak, wipers	Reactive Repair / Emergency	Body		340 Fennimore Plant

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/16/2020	Don Knoblich	6248 HR 370281 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5707 Total Cost	\$210.00	\$62.97	\$272.97

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5783	4396 rear pusher brakes and bearings	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	01/21/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
7967	4396 pusher brakes, bearings, races, seals and hubcaps	Proactive Repair	Brake Systems				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/21/2020	Don Knoblich	6257 HR 370514 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sadler powertrain 0310118373	1.00	EACH	\$512.28	\$512.28
Total Work Order Item Part Cost [7967]					\$512.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/21/2020	replaced pusher brake shoes, hardware, drums,	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [7967]			5.00		\$300.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5783 Total Cost	\$300.00	\$512.28	\$812.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5806	4396 annual maintenance	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	01/22/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8016	4396 annual	Preventative Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/22/2020	Don Knoblich	6257 HR 370514 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75w90	Rear End Oil	32.00	QT	\$8.00	\$256.00
ATF	Automatic Transmission Fluid or Transend	4.00	QT	\$12.00	\$48.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
HYD Fluid	Hydraulic Fluid	108.00	QT	\$7.00	\$756.00
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81
Total Work Order Item Part Cost [8016]					\$1,073.66

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/22/2020	performed annual inspection and	4.50	RC1	\$270.00

Total Work Order Item Labor Cost [8016]

4.50

\$270.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8017	hydraulic tank bracket welds cracked	Reactive Repair / Emergency	Body		340 Fennimore Plant

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/22/2020	Don Knoblich	6257 HR 370514 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
Total Work Order Item Part Cost [8017]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/22/2020	rewelded cracked welds for tank/ hoist bracket	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [8017]			2.25		\$135.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5806 Total Cost	\$405.00	\$1,093.66	\$1,498.66

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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5859	windsheild wipers	10. 3.4396	4396 2010 MACK	Low	Don Knoblich	01/27/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
7831	windsheild wipers	Preventative Maintenance	Body			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/27/2020	Don Knoblich	6257 HR 370514 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	wiper blade	2.00	EACH	\$11.51	\$23.02
Total Work Order Item Part Cost [7831]					\$23.02

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/16/2020	replaced windsheild wiper blades, repair air leaks	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [7831]			0.75		\$45.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5859 Total Cost	\$45.00	\$23.02	\$68.02

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6158	greased chassis	10. 3.4396	4396 2010 MACK	Low	Tracy Deutmeyer	02/10/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

8595	GREASE	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/05/2020	Tracy Deutmeyer	6280 HR 371070 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
Total Work Order Item Part Cost [8595]					\$10.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Thomas Gleason	02/05/2020	Grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [8595]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6158 Total Cost	\$90.00	\$10.50	\$100.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6367	4396 transmission will not go into gear	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	02/18/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
8986	4396 transmission will not go into gear	Reactive Repair / Emergency	Drivetrain				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/20/2020	Don Knoblich	6283 HR 371082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	gatr 03p429799	1.00	EACH	\$292.47	\$292.47
Total Work Order Item Part Cost [8986]					\$292.47

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/18/2020	travel to and from 430. troubleshoot trans not	3.50	RC1	\$210.00
Doug Piotrowski	02/20/2020	travel to and from 430, checked parts stores for	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [8986]			7.50		\$450.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6367 Total Cost	\$450.00	\$292.47	\$742.47

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6541	transport to 330	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	02/26/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9279	transport to 330	Proactive Repair	Travel Time		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/26/2020	Don Knoblich	6284 HR 371093 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6541 Total Cost	\$30.00	\$0.00	\$30.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6742	lights out	10. 3.4396	4396 2010 MACK	Low	Bruce Beyer	03/05/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
9603	lights out	Proactive Repair	Lighting				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/06/2020	Don Knoblich	6309 HR 371866 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	light /1050-3	1.00	EACH	\$5.06	\$5.06
	truck light 60215I	1.00	EACH	\$7.98	\$7.98
Total Work Order Item Part Cost [9603]					\$13.04

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	03/05/2020	replaced lights	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [9603]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6742 Total Cost	\$30.00	\$13.04	\$43.04

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6816	truck overheating	10. 3.4396	4396 2010 MACK	Emergency - Out of Service	Don Knoblich	03/10/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
9733	truck overheating	Reactive Repair /	Engine	Emergency			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/12/2020	Don Knoblich	6326 HR 372374 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	21613426 thermostat	1.00	EACH	\$116.11	\$116.11
Total Work Order Item Part Cost [9733]					\$116.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Donald Knoblich	03/10/2020	drive to Beetown and Snyder Quarry for	3.50	RC1	\$210.00
Ryan Beyer	03/10/2020	Drive to Beetown and Snyder Quarry, inspect	3.50	RC1	\$210.00
Donald Knoblich	03/11/2020	troubleshoot fan wiring, test drive done, blowing	2.50	RC1	\$150.00
Donald Knoblich	03/12/2020	replaced thermostat and rinsed out radiator, several	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [9733]			12.50		\$750.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9815	adjust clutch and center steering wheel	Preventative Maintenance	Drivetrain		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/12/2020	Don Knoblich	6326 HR 372374 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6816 Total Cost	\$810.00	\$116.11	\$926.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6896	replaced water pump	10. 3.4396	4396 2010 MACK	Low	Don Knoblich	03/13/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9877	replaced water pump	Reactive Repair / Emergency	Heating / Cooling / Ventilation		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/20/2020	Don Knoblich	6326 HR 372374 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	water pump and gaskets	1.00	EACH	\$454.00	\$454.00
Total Work Order Item Part Cost [9877]					\$454.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	03/13/2020	Test drive repairs, replaced water pump	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [9877]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6896 Total Cost	\$150.00	\$454.00	\$604.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
6949	Replaced coolant tank cap	10. 3.4396	4396 2010 MACK	Low		Don Knoblich	03/16/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9946	Replaced coolant tank cap	Proactive Repair	Heating / Cooling / Ventilation		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	03/16/2020	Don Knoblich	6326 HR 372374 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	23059030 filler cap	1.00	EACH	\$21.68	\$21.68
Total Work Order Item Part Cost [9946]					\$21.68

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	03/16/2020	Replace coolant overflow tank cap	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [9946]			0.25		\$15.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6949 Total Cost	\$15.00	\$21.68	\$36.68

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
7295	grease	10. 3.4396	4396 2010 MACK	Low		Bruce Beyer	03/30/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10454	grease	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/30/2020	Don Knoblich	6373 HR 373543 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	misc	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [10454]					\$17.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	03/30/2020	greased	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [10454]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7295 Total Cost	\$90.00	\$17.00	\$107.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
7332	4396 air leak	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	03/30/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10503	4396 air leak	Reactive Repair / Emergency	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/30/2020	Don Knoblich	6373 HR 373543 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00
Total Work Order Item Part Cost [10503]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/30/2020	travel to 330, replace air line to brake valve	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [10503]			1.75		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7332 Total Cost	\$105.00	\$15.00	\$120.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7839	4396 box boards damaged	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	04/15/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
11230	4396 box boards damaged	Reactive Repair / Emergency	Body				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/15/2020	Don Knoblich	6449 HR 375220 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	jims building center invoice 2004-629348	1.00	EACH	\$25.64	\$25.64
Total Work Order Item Part Cost [11230]					\$25.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/15/2020	repaired and replaced box top board, purchased	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [11230]			2.25		\$135.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7839 Total Cost	\$135.00	\$25.64	\$160.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8001	full service	10. 3.4396	4396 2010 MACK	Medium	Bruce Beyer	04/22/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
11457	full service	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/05/2020	Kevin Averkamp	1 HR 1 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$15.00	\$15.00
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
Total Work Order Item Part Cost [11457]					\$165.53

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	04/22/2020	full service	2.00	RC1	\$120.00
Vance VanKirk	04/22/2020	full service	2.00	RC1	\$120.00
Ryan Beyer	04/22/2020	full service	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [11457]			6.00		\$360.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8001 Total Cost	\$360.00	\$165.53	\$525.53

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8144	4396 missing bolt in pusher axle	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	04/27/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

11661	4396 missing bolt in pusher axle	Reactive Repair / TAG / PUSHER AXLE Emergency
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/27/2020	Kevin Averkamp	6520 HR 377015 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [11661]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	04/27/2020	service call to replace missing bolt	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [11661]			3.50		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8144 Total Cost	\$210.00	\$5.00	\$215.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8654	New drive tires rear axel	10. 3.4396	4396 2010 MACK	Medium	BARD Shop	05/13/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
12407	New drive tires rear axel	Proactive Repair	Tires / Wheels	None	330 Lancaster Plant		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/01/2020	Jeff Steele	6621 HR 380151 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG-17/3	11R22.5-CAP-LUG-17/32&UP TIRES	4.00	EACH	\$125.00	\$500.00
	misc	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [12407]					\$515.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Vance VanKirk	05/11/2020	New Rear Drive Tires	2.00	RC1	\$120.00
Bruce Beyer	05/11/2020	New Rear Drive Tires	2.00	RC1	\$120.00
Ryan Beyer	05/11/2020	New rear drive tires	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [12407]			6.00		\$360.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 8654 Total Cost		\$360.00	\$515.00	\$875.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
8928	replaced window switch/greased/repaired drive	10. 3.4396	4396 2010 MACK	Low		BARD Shop	05/21/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
12771	replaced window switch/greased/& fixed drive	Proactive Repair	Electrical System	None	330 Lancaster Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/01/2020	Jeff Steele	6706 HR 382764 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	window switch	1.00	EACH	\$33.98	\$33.98
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	misc	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [12771]					\$60.98

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Vance VanKirk	05/20/2020	Maintenance	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [12771]			1.75		\$105.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 8928 Total Cost		\$105.00	\$60.98	\$165.98

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9006	Drive Brakes	10. 3.4396	4396 2010 MACK	Medium	Scott Dayton	05/26/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13105	replace shocks on front pusher axle	Proactive Repair	Steering / Suspension		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/29/2020	Jeff Steele	6717 HR 383107 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R009600	HENDRICKSON SHOCK ABSORBER	2.00	EACH	\$60.00	\$120.00
Total Work Order Item Part Cost [13105]					\$120.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/26/2020	replace shocks on front pusher	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [13105]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13106	Replace drive brakes	Preventative Maintenance	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/29/2020	Jeff Steele	6717 HR 383107 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KW	4707Q NEW BRAKE SHOE KIT 23K	4.00	EACH	\$60.00	\$240.00
ABPN42A1657VB	DRUM - 16.5X7 VALUE BALANCED	4.00	EACH	\$76.50	\$306.00
36BD00AB	16.5"X7" BRAKE DRUM 10 HOLE	0.00	EACH	\$94.95	\$0.00
Total Work Order Item Part Cost [13106]					\$546.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/26/2020	replace drive brakes	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [13106]			4.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13107	check for boost leaks	Reactive Repair / Emergency	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/29/2020	Jeff Steele	6717 HR 383107 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13108	left rear inside drive tire is flat	Reactive Repair / Emergency	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/29/2020	Jeff Steele	6717 HR 383107 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	8.00	EACH	\$1.00	\$8.00
Total Work Order Item Part Cost [13108]					\$8.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/26/2020	repair tire	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [13108]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13109	repair air leak	Reactive Repair / Emergency	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	05/29/2020	Jeff Steele	6717 HR 383107 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00
Total Work Order Item Part Cost [13109]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/26/2020	replace leaking air valve	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [13109]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13110	check AC operation	Proactive Repair	Heating / Cooling / Ventilation		931 Dickeyville Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	05/29/2020	Jeff Steele	6717 HR 383107 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R134A	R134A FREON REFRIGERANT KEG	0.50	LB	\$4.20	\$2.10
Total Work Order Item Part Cost [13110]					\$2.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/26/2020	check AC operation	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [13110]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9006 Total Cost	\$540.00	\$691.10	\$1,231.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
9019	brake inspection	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	05/26/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13128	brake inspection	Proactive Repair	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/26/2020	Jeff Steele	6700 HR 381850 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9019 Total Cost	\$75.00	\$0.00	\$75.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9043	4396 install charge air	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	05/27/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13162	4396 install charge air /coolant tank	Reactive Repair / Emergency	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/28/2020	Kevin Averkamp	6717 HR 383107 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	charge air cooler 22769526	1.00	EACH	\$653.59	\$653.59
	coolant tank 23059017	1.00	EACH	\$351.87	\$351.87
Total Work Order Item Part Cost [13162]					\$1,005.46

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Dale Ginter	05/27/2020	replaced charge air	3.50	RC1	\$210.00
Dale Ginter	05/28/2020	installed coolant tank/test drive	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [13162]			4.50		\$270.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9043 Total Cost	\$270.00	\$1,005.46	\$1,275.46

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9627	air leak	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	06/11/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13953	air leak	Reactive Repair / Emergency	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/11/2020	Jeff Steele	6804 HR 385364 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	mack air fitting	1.00	EACH	\$21.00	\$21.00
Total Work Order Item Part Cost [13953]					\$21.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/11/2020	travel to and from 330, replaced air fitting at clutch	1.25	RC1	\$75.00

Total Work Order Item Labor Cost [13953]

1.25

\$75.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9627 Total Cost	\$75.00	\$21.00	\$96.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9633	Full Service	10. 3.4396	4396 2010 MACK	Low	BARD Shop	06/12/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
13961	Full Service	Preventative Maintenance	Oil Change	None	330 Lancaster Plant		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/06/2020	Jeff Steele	6804 HR 385364 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	15 W 40 Oil	35.00	QT	\$2.60	\$91.00
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
	Misc.	1.00	EACH	\$5.00	\$5.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45

Total Work Order Item Part Cost [13961]

\$177.54

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Vance VanKirk	06/11/2020	Full Service	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [13961]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9633 Total Cost	\$150.00	\$177.54	\$327.54

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
9681	Repair Hole in Tailgate	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	06/13/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14036	hole in tailgate	Reactive Repair /	Body	Emergency	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/13/2020	Jeff Steele	6813 HR 385585 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	25.00	EACH	\$1.00	\$25.00
Total Work Order Item Part Cost [14036]					\$25.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/13/2020 patched hole in tail gate	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [14036]		2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9681 Total Cost	\$150.00	\$25.00	\$175.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10117	marker light	10. 3.4396	4396 2010 MACK	Low	BARD Shop	06/26/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
14623	marker light	New Component	Lighting	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	07/14/2020	Jeff Steele	6892 HR 387671 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	marker light	1.00	EACH	\$5.86	\$5.86
	wire connector	1.00	EACH	\$3.00	\$3.00
Total Work Order Item Part Cost [14623]					\$8.86

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	06/26/2020	marker light	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [14623]			0.25		\$15.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10117 Total Cost	\$15.00	\$8.86	\$23.86

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10936	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	07/23/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
15738	grease job	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/23/2020	Jeff Steele	6918 HR 388347 MILE	

Work Order Item Parts

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 [15738]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Delon Keepers	07/23/2020 greased truck	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [15738]		1.25		\$75.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10936 Total Cost	\$75.00	\$14.00	\$89.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11204	Drive Tires	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	07/31/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16113	drive tires	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/31/2020	Jeff Steele	6984 HR 390009 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$208.71	\$834.84
11R22.5-CAP-LUG- 4/3	11R22.5-CAP-LUG- 4/32-7/32 TIRES	1.00	EACH	\$50.00	\$50.00
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	0.00	EACH	\$75.00	\$0.00
Total Work Order Item Part Cost [16113]					\$884.84

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/31/2020	replaced 5 drive tires	3.25	RC1	\$195.00
Total Work Order Item Labor Cost [16113]			3.25		\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16114	cracked box	Proactive Repair	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/31/2020	Jeff Steele	6984 HR 390009 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16116	air leaks	Proactive Repair	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/31/2020	Jeff Steele	6984 HR 390009 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
Total Work Order Item Part Cost [16116]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/31/2020	repaired multiple air leaks	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [16116]			1.25		\$75.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11204 Total Cost	\$330.00	\$904.84	\$1,234.84

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
11396	Midservice	10. 3.4396	4396 2010 MACK	Low		BARD Shop	08/07/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
16405	Grease	Preventative Maintenance	Grease	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/07/2020	Jeff Steele	7022 HR 390963 MILE	

Work Order Item Parts

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 [16405]

\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Harold Christianson	08/06/2020	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16405]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11396 Total Cost	\$60.00	\$14.00	\$74.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
12006	inspect and transport	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	08/26/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17207	engine miss, inspect and transport	Proactive Repair	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/28/2020	Jeff Steele	7127 HR 393849 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17330	transmission air manifold inop	Reactive Repair / Emergency	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter	Warranty Reading
-	-	09/02/2020	Jeff Steele	7127 HR	393849 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ltc truck center invoice 507386	1.00	EACH	\$50.67	\$50.67
Total Work Order Item Part Cost [17330]					\$50.67

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/28/2020	replaced trans air manifold	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [17330]			1.75		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17469	replace injectors	Proactive Repair	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter	Warranty Reading
-	-	09/02/2020	Jeff Steele	7127 HR	393849 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ltc invoice	1.00	EACH	\$3,056.78	\$3,056.78
Total Work Order Item Part Cost [17469]					\$3,056.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/31/2020	start to remove injectors	3.00	RC1	\$180.00
Doug Piotrowski	09/02/2020	replaced all 6 injectors, adjusted valves and	7.50	RC1	\$450.00
Total Work Order Item Labor Cost [17469]			10.50		\$630.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12006 Total Cost	\$990.00	\$3,107.45	\$4,097.45

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12366	hood strut and oil fill neck	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	09/04/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17705	hood strut and oil fill neck	Proactive Repair	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/04/2020	Jeff Steele	7039 HR 394029 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ltc invoice 507488	1.00	EACH	\$91.49	\$91.49
Total Work Order Item Part Cost [17705]					\$91.49

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/04/2020	replaced hood strut and oil filler neck	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [17705]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12366 Total Cost	\$60.00	\$91.49	\$151.49

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
12466	Midservice	10. 3.4396	4396 2010 MACK	Low		BARD Shop	09/09/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
17824	grease	Preventative Maintenance	Grease	None				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	7157 HR 394560 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	Misc.	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [17824]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	09/09/2020	grease training	1.00	RC1	\$60.00
Mark Gerhards	09/08/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [17824]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12466 Total Cost	\$120.00	\$24.00	\$144.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12468	Full Service	10. 3.4396	4396 2010 MACK	Medium	BARD Shop	09/09/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17826	oil change	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	7166 HR 394669 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
	Misc.	1.00	EACH	\$10.00	\$10.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
	BF 1386-0	1.00	EACH	\$16.06	\$16.06
15W40	15 W 40 Oil	35.00	QT	\$2.60	\$91.00
Total Work Order Item Part Cost [17826]					\$184.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	09/09/2020	oil change	3.00	RC1	\$180.00
Mark Stoney	09/09/2020	oil change	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [17826]			5.50		\$330.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12468 Total Cost	\$330.00	\$184.60	\$514.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12581	Pusher Tire	10. 3.4396	4396 2010 MACK	Low	BARD Shop	09/14/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
18003	changed bad pusher tire	Proactive Repair	Tires / Wheels	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/14/2020	Jeff Steele	7196 HR 395261 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAP-USED	255/70R22.5-CAP-USED-TIRE	1.00	EACH	\$75.00	\$75.00
Total Work Order Item Part Cost [18003]					\$75.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	09/14/2020	changed tire	0.75	RC1	\$45.00
Mark Stoney	09/14/2020	changed tire	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [18003]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12581 Total Cost	\$90.00	\$75.00	\$165.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12668	Replace Batteries	10. 3.4396	4396 2010 MACK	Low	Kevin Averkamp	09/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18111	Replace Batteries	Preventative Maintenance	Electrical System		931 Dickeyville Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	09/21/2020	Jeff Steele	7206 HR 395480 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
31900CT	31-900CT BATTERY	1.00	EACH	\$135.00	\$135.00
Total Work Order Item Part Cost [18111]					\$135.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	09/17/2020	Replace Batteries	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [18111]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12668 Total Cost	\$30.00	\$135.00	\$165.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12724	Pusher Tire	10. 3.4396	4396 2010 MACK	Low	BARD Shop	09/18/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
18173	Replaced rt. front pusher tire	Proactive Repair	Tires / Wheels	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	09/21/2020	Jeff Steele	7206 HR 395480 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAP-USED	255/70R22.5-CAP-USED-TIRE	1.00	EACH	\$75.00	\$75.00
	Misc.	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [18173]					\$90.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	09/16/2020 new pusher tire	0.75	RC1	\$45.00
Mark Stoney	09/16/2020 new pusher tire	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [18173]		1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12724 Total Cost	\$90.00	\$90.00	\$180.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12748	Replaced one battery	10. 3.4396	4396 2010 MACK	Low	BARD Shop	09/19/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18230	Replaced one battery	Proactive Repair	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	09/21/2020	Jeff Steele	7226 HR 395950 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
4DV	1000 CCA EXIDE VIPAR BATTERY	1.00	EACH	\$191.52	\$191.52
	Misc.	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [18230]					\$196.52

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	09/18/2020	replaced one battery	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [18230]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12748 Total Cost	\$30.00	\$196.52	\$226.52

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12882	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	09/24/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18408	grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	09/28/2020	Jeff Steele	7264 HR 396885 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	Misc.	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [18408]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	09/23/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [18408]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12882 Total Cost	\$60.00	\$24.00	\$84.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
12889	Turbocharger Replacement	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	09/24/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18417	Turbocharger replacement, adjust brakes	Reactive Repair / Emergency	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/29/2020	Jeff Steele	7267 HR 396899 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	oreilly invoice 2476-384868	1.00	EACH	\$13.58	\$13.58
	ltc invoice 507921	1.00	EACH	\$3,882.73	\$3,882.73
Total Work Order Item Part Cost [18417]					\$3,896.31

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/24/2020	travel to and from 330, troubleshoot engine code	2.00	RC1	\$120.00
Doug Piotrowski	09/29/2020	travel to 330, replaced turbocharger, air filter and	8.00	RC1	\$480.00
Total Work Order Item Labor Cost [18417]			10.00		\$600.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12889 Total Cost	\$600.00	\$3,896.31	\$4,496.31

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13143	drive brakes, slacks and chambers	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	10/01/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18743	drive brakes, slacks and chambers	Proactive Repair	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	10/08/2020	Jeff Steele	7267 HR 396899 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
LCP3030	30/30 COMPLETE BRAKE CHAMBER	2.00	EACH	\$117.30	\$234.60
	slack adjuster	2.00	EACH	\$83.27	\$166.54
39BD22BW	16.5X7 10 Hole Brake Drum	2.00	EACH	\$78.57	\$157.14
WK4707Q23KW	4707Q NEW BRAKE SHOE KIT 23K	2.00	EACH	\$49.95	\$99.90
Total Work Order Item Part Cost [18743]					\$658.18

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/01/2020	replaced drive brake shoes and drums, replaced 2	7.00	RC1	\$420.00
Total Work Order Item Labor Cost [18743]			7.00		\$420.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18744	drive tires	Proactive Repair	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/08/2020	Jeff Steele	7267 HR 396899 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG- 4/3	11R22.5-CAP-LUG- 4/32-7/32 TIRES	3.00	EACH	\$50.00	\$150.00
Total Work Order Item Part Cost [18744]					\$150.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/01/2020	replaced 3 drive tires with used, picked up mdp from	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [18744]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13143 Total Cost	\$570.00	\$808.18	\$1,378.18

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
13433	Clutch Brake, Clutch Adjust	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	10/12/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
19138	Clutch Brake, Clutch Adjust	Proactive Repair	Drivetrain						

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2020	Jeff Steele	7335 HR 398561 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Clutch Brake	1.00	EACH	\$27.50	\$27.50
Total Work Order Item Part Cost [19138]					\$27.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	10/12/2020	Replace clutch brake, adjust clutch	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [19138]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19139	Travel Time	Preventative Maintenance	Travel Time		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2020	Jeff Steele	7335 HR 398561 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13433 Total Cost	\$210.00	\$27.50	\$237.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13628	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	10/16/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19399	grease	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/23/2020	Jeff Steele	7370 HR 399400 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	Misc.	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [19399]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	10/16/2020	grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19399]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13628 Total Cost	\$90.00	\$24.00	\$114.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
13632	Clearance Light	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	10/17/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19404	clearnce lamp	Proactive Repair	Lighting		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/17/2020	Jeff Steele	7335 HR 398561 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	light	1.00	EACH	\$2.99	\$2.99
Total Work Order Item Part Cost [19404]					\$2.99

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/17/2020	travel to and from 330, replaced clearance lamp,	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19404]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13632 Total Cost	\$90.00	\$2.99	\$92.99

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
13829	Blower Motor	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	10/22/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
19693	heater motor inop	Proactive Repair	Heating / Cooling / Ventilation						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	10/22/2020 Jeff Steele	6123 HR 321564 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	blower motor and resistor	1.00	EACH	\$122.00	\$122.00
Total Work Order Item Part Cost [19693]					\$122.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/22/2020	replaced heater motor and resistor	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19693]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13829 Total Cost	\$60.00	\$122.00	\$182.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
13993	Steer Tires	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	10/29/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19954	Steer Tires	Preventative Maintenance	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2020	Jeff Steele	7456 HR 401467 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
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$738.00	\$1,476.00
Total Work Order Item Part Cost [19954]					\$1,486.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	10/29/2020	travel to 330, replace steer tires on truck	2.75	RC1	\$165.00
Total Work Order Item Labor Cost [19954]			2.75		\$165.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13993 Total Cost	\$165.00	\$1,486.00	\$1,651.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
14044	Full Service	10. 3.4396	4396 2010 MACK	Low		BARD Shop	10/30/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20013	full service	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/31/2020	Jeff Steele	7456 HR 401467 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	\$20.00	\$20.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
Total Work Order Item Part Cost [20013]					\$185.69

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	10/28/2020	full service	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [20013]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14044 Total Cost	\$120.00	\$185.69	\$305.69

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
14051	Left Rear Pusher Tire	10. 3.4396	4396 2010 MACK	Low		BARD Shop	10/31/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20054	Change Left rear pusher tire	Proactive Repair	Tires / Wheels	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/31/2020	Jeff Steele	7456 HR 401467 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAP-NEW-	255/70R22.5-CAP-NEW-12/32 TIRES	1.00	EACH	\$128.00	\$128.00
	Misc.	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [20054]					\$143.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	10/28/2020	replace left rear pusher tire	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20054]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14051 Total Cost	\$60.00	\$143.00	\$203.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14398	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	11/11/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
20565	grease	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/13/2020	Jeff Steele	7553 HR 404037 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	\$15.00	\$15.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	81508-3	2.00	EACH	\$5.00	\$10.00
Total Work Order Item Part Cost [20565]					\$39.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	11/11/2020	GREASE / Replace teo tail lights	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [20565]			1.75		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14398 Total Cost	\$105.00	\$39.00	\$144.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14544	Upper Tailgate Pin Grease Hose	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	11/16/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
20783	grease whip	Reactive Repair / Emergency	Body				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/16/2020	Jeff Steele	7559 HR 404102 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	napa invoice 700871	1.00	EACH	\$32.94	\$32.94
Total Work Order Item Part Cost [20783]					\$32.94

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/16/2020	travel to and from quarry, had line made and	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [20783]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14544 Total Cost	\$120.00	\$32.94	\$152.94

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
14629	Service Air Dryer	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	11/18/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
20889	air dryer	Preventative Maintenance	Air Dryer						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	11/18/2020 Jeff Steele	7569 HR 404203 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R950011	WABCO 1000 AIR DRYER	1.00	EACH	\$49.00	\$49.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
R950014	WABCO 1000 PURGE VALVE	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [20889]					\$99.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/18/2020	rebuilt air dryer, traveled from 330	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [20889]			2.25		\$135.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14629 Total Cost	\$135.00	\$99.00	\$234.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14876	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	12/01/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21265	grease	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/02/2020	Jeff Steele	7652 HR 406787 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
88851	WINDSHIELD WASHER FLUID	1.00	GAL	\$3.00	\$3.00
	Misc.	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [21265]					\$22.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	12/01/2020	Grease	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [21265]			1.25		\$75.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14876 Total Cost	\$75.00	\$22.00	\$97.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15114	Drive Tires	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	12/10/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21602	Drive Tires	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	12/10/2020	Jeff Steele	7710 HR 408400 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$263.71	\$1,054.84
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [21602]					\$1,064.84

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	12/10/2020	replace drive tires	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [21602]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21603	Travel Time	Preventative Maintenance	Travel Time		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	12/10/2020	Jeff Steele	7710 HR 408400 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
Total Work Order Item Part Cost [21603]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	12/10/2020	travel to 330	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [21603]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15114 Total Cost	\$150.00	\$1,074.84	\$1,224.84

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
15308	330 Truck Inspections	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	12/16/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
21887	330 inspections	Preventative Maintenance	Inspection / look unit over						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/16/2020	Jeff Steele	7726 HR 408780 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
Total Work Order Item Part Cost [21887]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/16/2020	travel to and from 330, inspect dumptrucks, test	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [21887]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15308 Total Cost	\$150.00	\$10.00	\$160.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
15420	Block Heater Inoperative	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	12/21/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22075	block heater inop	Reactive Repair / Emergency	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/21/2020	Jeff Steele	7768 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	ltc invoice 509313	1.00	EACH	\$88.93	\$88.93
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22075]					\$98.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/21/2020	travel to and from 330, replaced block heater	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [22075]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15420 Total Cost	\$150.00	\$98.93	\$248.93

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
15422	Full Service	10. 3.4396	4396 2010 MACK	Low		BARD Shop	12/22/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
22079	Full Service	Preventative Maintenance	Oil Change	None					

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/22/2020	Jeff Steele	7745 HR 409371 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	\$15.00	\$15.00

OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
BF1346	FUEL\WATER SEPARATOR W\DRain	1.00	EACH	\$17.13	\$17.13
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
Total Work Order Item Part Cost [22079]					\$217.27

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	12/16/2020	Full Service	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [22079]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15422 Total Cost	\$180.00	\$217.27	\$397.27

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
15530	Service Call, Towing: Transmission Stuck in 1 Gear	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	12/23/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
22198	service call, transmission locked in 1 gear	Reactive Repair / Emergency	Drivetrain						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	12/23/2020	Jeff Steele	7745 HR 409371 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22198]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	12/28/2020	haul dump truck to 310 from 430 with detach	8.00	RC1	\$480.00
Doug Piotrowski	12/23/2020	travel to service call, troubleshoot transmission,	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [22198]			12.00		\$720.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15530 Total Cost	\$720.00	\$10.00	\$730.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15698	DOT Inspection, Annual Inspection, Transmission	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	01/04/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
12933	DOT INSPECTION	Preventative Maintenance	DOT Inspection				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	01/08/2021	Jeff Steele	7783 HR 410401 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [12933]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/05/2021	DOT inspection	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [12933]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22493	Transmission Stuck In Gear	Reactive Repair / Emergency	Drivetrain		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Jeff Steele	7783 HR 410401 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
Total Work Order Item Part Cost [22493]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/04/2021	get transmission back into neutral, road test.	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [22493]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22494	Annual Inspection	Proactive Repair	Annual Inspections / Winter Maintenance		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Jeff Steele	7783 HR 410401 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
KN28510RX	RG2 BRAKE RELAY VALVE	1.00	EACH	\$37.47	\$37.47
9624	5" Exhaust Clamp	1.00	EACH	\$15.00	\$15.00
	824716 Exhaust Pipe- Chrome	1.00	EACH	\$70.00	\$70.00
AS4505	WATSON CHALIN AIR SPRING CON	1.00	EACH	\$103.09	\$103.09
15W40	15 W 40 Oil	4.00	QT	\$2.60	\$10.40
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81
Total Work Order Item Part Cost [22494]					\$264.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/04/2021	replace leaking relay valve	1.00	RC1	\$60.00
Jason McCartney	01/05/2021	annual inspection	5.50	RC1	\$330.00
Total Work Order Item Labor Cost [22494]			6.50		\$390.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22572	Steer Axle Brakes	New Component	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Jeff Steele	7783 HR 410401 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4715Q23KSB	4715Q NEW BRAKE SHOE KIT 23K	2.00	EACH	\$95.95	\$191.90
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
55152B	Brake Drum 16.5"x6" Steer	2.00	EACH	\$136.45	\$272.90
Total Work Order Item Part Cost [22572]					\$474.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/05/2021	Steer Axle Brakes	0.50	RC1	\$30.00
Jason McCartney	01/05/2021	Steer Axle Brakes	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22572]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22575	Steer Axle Slack Adjuster	New Component	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Jeff Steele	7783 HR 410401 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
	40010144 Slack Adjuster	1.00	EACH	\$89.95	\$89.95
Total Work Order Item Part Cost [22575]					\$99.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason McCartney	01/05/2021	replace slack adjuster	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [22575]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22606	Side Boards	New Component	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Jeff Steele	7783 HR 410401 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Side Boards	1.00	EACH	\$150.00	\$150.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [22606]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/06/2021	pick up materials at menards,replace side	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [22606]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15698 Total Cost	\$1,080.00	\$1,109.52	\$2,189.52

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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15844	Cab Leveling Valve, Differential Side Cover, Tail	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	01/07/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
22730	cab leveling valve/rear diff cover cover	Proactive Repair	Drivetrain			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Jeff Steele	7746 HR 409390 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Twin Bridges inv#31561D	1.00	EACH	\$123.29	\$123.29
	Twin Bridges inv#31574D	1.00	EACH	\$155.82	\$155.82
	Diff Side Cover O-Ring 25091747	1.00	EACH	\$60.00	\$60.00
	Differential Side Cover	1.00	EACH	\$60.00	\$60.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
Total Work Order Item Part Cost [22730]					\$419.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	01/07/2021	replaced cab leveling valve/rear cover	4.75	RC1	\$285.00
Total Work Order Item Labor Cost [22730]			4.75		\$285.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22773	Tail Lights	Proactive Repair	Lighting		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/20/2021	Jeff Steele	7746 HR 409390 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$10.00	\$30.00
Total Work Order Item Part Cost [22773]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason McCartney	01/08/2021	repair light wiring	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [22773]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22774	Torque Rods	Proactive Repair	Steering / Suspension		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	01/20/2021 Jeff Steele	7746 HR 409390 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Torque Rod	2.00	EACH	\$175.00	\$350.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22774]					\$360.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
William Houtakker	01/08/2021	replace torque rods	1.50	RC1	\$90.00
Jeff Steele	01/08/2021	replace torque rods	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [22774]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15844 Total Cost	\$585.00	\$809.11	\$1,394.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
15914	Transverse Rods, Lighting	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	01/11/2021	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
22856	Transverse Rods	Proactive Repair	Steering / Suspension						

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	01/11/2021 Jeff Steele	7787 HR 410503 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
	Transverse Rod End # UR610	2.00	EACH	\$75.00	\$150.00
	Transverse Rod End # UR661	2.00	EACH	\$75.00	\$150.00
Total Work Order Item Part Cost [22856]					\$310.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/08/2021	weld transverse rod ends	1.00	RC1	\$60.00
William Houtakker	01/08/2021	replace transverse rods	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22856]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22857	Lighting	Reactive Repair / Emergency	Electrical System		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/11/2021	Jeff Steele	7787 HR 410503 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$10.00	\$50.00
Total Work Order Item Part Cost [22857]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason McCartney	01/08/2021	repair wiring harness for box lights	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [22857]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15914 Total Cost	\$360.00	\$360.00	\$720.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16248	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	01/22/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
23793	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/21/2021	Jeff Steele	7841 HR 412152 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	Misc.	1.00	EACH	\$10.00	\$10.00
	9006XSBP Headlight	1.00	EACH	\$14.30	\$14.30
	Golden Oak Varnish	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [23793]					\$53.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	01/21/2021	Grease,staine box boards, and replace blown	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [23793]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16248 Total Cost	\$120.00	\$53.30	\$173.30

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
16270	Pusher Relay Valve	10. 3.4396	4396 2010 MACK	Low		BARD Shop	01/22/2021	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
23878	Pusher relay valve	Proactive Repair	TAG / PUSHER AXLE	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/11/2021	Jeff Steele	7906 HR 414051 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Relay valve	1.00	EACH	\$275.03	\$275.03
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [23878]					\$286.03

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/22/2021	Pusher relay valve	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [23878]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24033	Install pusher relay valve	Proactive Repair	TAG / PUSHER AXLE	None	934 Fennimore Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/11/2021	Jeff Steele	7906 HR 414051 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16270 Total Cost	\$300.00	\$286.03	\$586.03

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16519	Pusher Axle Bushings	10. 3.4396	4396 2010 MACK	Low	BARD Shop	02/05/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24673	Pusher axle bushings	Proactive Repair	TAG / PUSHER AXLE	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/08/2021	Jeff Steele	7906 HR 414051 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
TRK8839	WATSON CHALIN BUSHING KIT	2.00	EACH	\$223.30	\$446.60
Total Work Order Item Part Cost [24673]					\$446.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/04/2021	Pusher axle bushings	3.50	RC1	\$227.50
Mark Gerhards	02/04/2021	Pusher axle bushings	3.50	RC1	\$227.50
Bruce Beyer	02/04/2021	Pusher axle bushings	3.50	RC1	\$227.50
Ryan Beyer	02/08/2021	Install axle bushings	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [24673]			12.50		\$812.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
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24679	Pusher axle bushing	Proactive Repair	TAG / PUSHER AXLE	None
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/08/2021	Jeff Steele	7906 HR 414051 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16519 Total Cost	\$1,137.50	\$446.60	\$1,584.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16583	Tailgate, Pusher Axle Brakes, Clutch Brake, Differential Leak,	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	02/09/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
24801	Tailgate	Preventative Maintenance	Body				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/03/2021	Jeff Steele	7906 HR 414051 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Guy's INV# 031868	1.00	EACH	\$191.26	\$191.26

Luke Droessler Invoice	1.00	EACH	\$580.25	\$580.25
Steel Mart #602376	1.00	EACH	\$252.96	\$252.96
Total Work Order Item Part Cost [24801]				\$1,024.47

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	02/08/2021	weld tailgate	4.00	RC1	\$260.00
Sean Dillman	02/08/2021	remove tailgate	1.00	RC1	\$65.00
Jeff Steele	02/18/2021	fill gaps in repair panels, weld cracks on face of	4.00	RC1	\$260.00
Jeff Steele	02/17/2021	weld on repair panels	4.00	RC1	\$260.00
Sean Dillman	02/16/2021	cut out sections of broken tailgate, prepare for repairs	4.00	RC1	\$260.00
Sean Dillman	02/17/2021	grind off all paint, remove fatigued steel, cut off old	8.00	RC1	\$520.00
Jeff Steele	02/26/2021	pick up tailgate at Droessler's, install, apply	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [24801]			29.00		\$1,885.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24849	Pusher Axle Brakes	Proactive Repair	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/03/2021	Jeff Steele	7906 HR 414051 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
55548B	15" X 4" Brake Drum	2.00	EACH	\$148.54	\$297.09
WK4702Q23KSB	15X4 NEW BRAKE SHOE KIT 23K	2.00	EACH	\$74.09	\$148.17
Total Work Order Item Part Cost [24849]					\$456.26

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	02/09/2021	pusher axle brakes, flip pusher track arms right	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [24849]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24850	Clutch Brake	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	03/03/2021	Jeff Steele	7906 HR 414051 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
HB-200	Clutch Brake	1.00	EACH	\$29.00	\$29.00

Total Work Order Item Part Cost [24850]

\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	02/09/2021	replace clutch brake	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [24850]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24851	Reseal Differential	Preventative Maintenance	Drivetrain		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/03/2021	Jeff Steele	7906 HR 414051 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
475322N	SEAL SQHD FRONT OUTPUT 99274	0.00	EACH	\$21.19	\$0.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
75W90 Gear Oil	75 W 90 Gear Oil	35.00	QT	\$7.43	\$259.88
Total Work Order Item Part Cost [24851]					\$270.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	02/19/2021	Pull Rear differential	3.00	RC1	\$195.00
Jarrett Trenkamp	02/23/2021	Reinstall Rear Differential	2.00	RC1	\$130.00
Sean Dillman	02/18/2021	remove rear end and reseal differential	4.00	RC1	\$260.00
Sean Dillman	02/19/2021	reseal differential	7.50	RC1	\$487.50
Jeff Steele	02/24/2021	road test unit	1.00	RC1	\$65.00
Sean Dillman	02/23/2021	re-install rear axle, fill axle to capacity	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [24851]			21.50		\$1,397.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24852	General Maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/03/2021	Jeff Steele	7906 HR 414051 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	21337071 Fuel Bowl	1.00	EACH	\$170.66	\$170.66
	21866811 Transmission Line Adapter	2.00	EACH	\$19.00	\$38.00
75W90 Gear Oil	75 W 90 Gear Oil	2.00	QU	\$7.43	\$14.85
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00

Total Work Order Item Part Cost [24852]

\$234.51

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	02/10/2021	fixed air leaks, replace air lines, add fluids, replace	6.00	RC1	\$390.00
Total Work Order Item Labor Cost [24852]			6.00		\$390.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16583 Total Cost	\$4,030.00	\$2,026.11	\$6,056.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17353	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	03/17/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
24692	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/19/2021	Jeff Steele	7947 HR 415143 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	\$1.89	\$1.89
	Misc.	1.00	EACH	\$5.00	\$5.00

60215Y MDL 60 Mid Turn light	1.00	EACH	\$7.98	\$7.98
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Total Work Order Item Part Cost [24692]				\$30.27
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Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	03/16/2021	Mid Service	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [24692]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17353 Total Cost	\$97.50	\$30.27	\$127.77

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
17534	replace box liner	10. 3.4396	4396 2010 MACK	Low		Kevin Averkamp	03/26/2021	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26746	replace box liner	Preventative Maintenance	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/26/2021	Kevin Averkamp	7947 HR 415143 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17534 Total Cost	\$0.00	\$3,828.95	\$3,828.95

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17779	PTO Inoperative	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	04/06/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27104	pto inop	Reactive Repair / Emergency	PUMPS		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/06/2021	Jeff Steele	8009 HR 416693 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
Total Work Order Item Part Cost [27104]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/06/2021	travel to and from 330, cleaned debris from pto	1.75	RC1	\$113.75
Total Work Order Item Labor Cost [27104]			1.75		\$113.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17779 Total Cost	\$113.75	\$20.00	\$133.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17821	Pusher Axle Mounting Bracket	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	04/07/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27154	pusher axle mount broke	Reactive Repair / Emergency	TAG / PUSHER AXLE		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/07/2021	Jeff Steele	8009 HR 416693 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$11.00	\$22.00
Total Work Order Item Part Cost [27154]					\$22.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/07/2021	travel to and from 330, weld mount pusher axle,	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [27154]			2.50		\$162.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17821 Total Cost	\$162.50	\$22.00	\$184.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17905	Full Service	10. 3.4396	4396 2010 MACK	Low	BARD Shop	04/09/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
22034	OIL CHANGE	Preventative Maintenance	Oil Change	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2021	Jeff Steele	8036 HR 417720 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Shop Supplies	1.00	EACH	\$20.00	\$20.00
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
B76 FILTER	FILTER AND SPIN ON	2.00	EACH	\$6.60	\$13.20
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
Total Work Order Item Part Cost [22034]					\$197.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	04/08/2021	Full Service	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [22034]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17905 Total Cost	\$130.00	\$197.40	\$327.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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18035	Truck Inspection, Air Leak Repairs	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	04/15/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
27452	inspect and repair air leaks	Proactive Repair	Inspection / look unit over			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/15/2021	Jeff Steele	8019 HR 416992 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [27452]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/15/2021	check clutch, look truck over, repair air leaks	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [27452]			2.00		\$130.00

		Total Labor Cost	Total Part Cost	Total Cost			
Work Order 18035 Total Cost		\$130.00	\$40.00	\$170.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18595	Box Pin Bolts	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	05/06/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28203	box pin hardware	Proactive Repair	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/06/2021	Jeff Steele	8138 HR 420996 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
Total Work Order Item Part Cost [28203]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/06/2021	replaced pin bolts, welded retainer	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28203]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18595 Total Cost	\$65.00	\$20.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18793	Radiator, Pusher Axle Hardware	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	05/13/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
28428	coolant leaks	Reactive Repair / Emergency	Engine				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/17/2021	Jeff Steele	8172 HR 421620 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
1675066	SEALING RING	2.00	EACH	\$4.11	\$8.22
20592783	V-CLAMP	2.00	EACH	\$39.36	\$78.72
559042A	RADIATOR	1.00	EACH	\$748.72	\$748.72
21613426	THERMOSTAT	1.00	EACH	\$108.21	\$108.21
21905526	KIT	1.00	EACH	\$50.54	\$50.54
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.20	\$8.80
Total Work Order Item Part Cost [28428]					\$1,023.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/15/2021	swap radiator brackets, start to install radiator	3.00	RC1	\$195.00
Doug Piotrowski	05/13/2021	locate coolant leaks, replace thermostat	5.00	RC1	\$325.00
Doug Piotrowski	05/17/2021	finish installing radiator, test drive look truck over	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [28428]			11.00		\$715.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28585	pusher axle hardware	Proactive Repair	TAG / PUSHER AXLE		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/17/2021	Jeff Steele	8172 HR 421620 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
Total Work Order Item Part Cost [28585]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/17/2021	replaced pusher axle hardware	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28585]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18793 Total Cost	\$780.00	\$1,043.21	\$1,823.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19073	Lighting	10. 3.4396	4396 2010 MACK	Low	BARD Shop	05/21/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
28777	Lighting	Proactive Repair	Lighting	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter	Warranty Reading
-	-	06/24/2021	Jeff Steele	8191 HR	422178 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Truck light #5014	1.00	EACH	\$47.29	\$47.29
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28777]					\$67.29

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	05/20/2021	lighting	0.50	RC1	\$32.50
Mark Gerhards	05/20/2021	Lighting	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28777]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19073 Total Cost	\$65.00	\$67.29	\$132.29

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19297	Lighting Repairs	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	05/28/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

29077	transport from 330, light	Proactive Repair	Lighting
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/28/2021	Jeff Steele	8241 HR 423355 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
Total Work Order Item Part Cost [29077]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/28/2021	transport from 330, repair wiring to marker lamp,	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [29077]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19297 Total Cost	\$130.00	\$20.00	\$150.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19301	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	05/28/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28806	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2021	Jeff Steele	8236 HR 423281 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [28806]					\$25.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	05/27/2021	Grease	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [28806]			1.25		\$81.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19301 Total Cost	\$81.25	\$25.40	\$106.65

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
19621	AC System Repair	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	06/08/2021	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29490	ac inop	Proactive Repair	Heating / Cooling / Ventilation		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/08/2021	Jeff Steele	8253 HR 423502 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
Total Work Order Item Part Cost [29490]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/08/2021	repaired hvac	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29490]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19621 Total Cost	\$65.00	\$20.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
20162	Full Service, Pusher Axle Down 10. 3.4396 Bag	4396	2010 MACK	Low		Doug Piotrowski	06/24/2021	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
30131	air bag, service	Reactive Repair / Emergency	TAG / PUSHHER AXLE						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	06/24/2021 Jeff Steele	8335 HR 428110 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS4703	WATSON CHALIN AIR SPRING CON	1.00	EACH	\$137.50	\$137.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
B76 FILTER	FILTER AND SPIN ON	2.00	EACH	\$6.60	\$13.20
15W40	15 W 40 Oil	34.00	QT	\$2.86	\$97.24
Total Work Order Item Part Cost [30131]					\$306.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/24/2021	replaced down bag at pusher, replaced pusher	3.50	RC1	\$227.50
Delon Keepers	06/24/2021	oil change service	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [30131]			6.50		\$422.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20162 Total Cost	\$422.50	\$306.36	\$728.86

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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20310	Truck Inspection, High Oil Level	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	06/29/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
30289	oil high	Proactive Repair	Engine			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/29/2021	Jeff Steele	8356 HR 428524 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [30289]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/29/2021	travel to and from 430, adjust oil level, inspect	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [30289]			1.25		\$81.25

		Total Labor Cost	Total Part Cost	Total Cost		
Work Order 20310 Total Cost		\$81.25	\$40.00	\$121.25		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
20517	pusher inop	10. 3.4396	4396 2010 MACK	Low	B2W Admin	07/07/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
23885	pusher inop	Reactive Repair / Emergency	TAG / PUSHER AXLE		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/07/2021	B2W Admin	8356 HR 428524 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
Total Work Order Item Part Cost [23885]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/22/2021	troubleshoot pusher relay valve, locate and order	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [23885]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20517 Total Cost	\$60.00	\$10.00	\$70.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21288	Tailgate Pin	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	08/02/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31471	tailgate pin	Reactive Repair / Emergency	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/02/2021	Jeff Steele	8421 HR 428653 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
Total Work Order Item Part Cost [31471]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/02/2021	made and welded on tailgate pin	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [31471]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21288 Total Cost	\$97.50	\$20.00	\$117.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21331	Pusher Axle Switch	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	08/03/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31517	pusher swtich	Reactive Repair / Emergency	Electrical System		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/03/2021	Jeff Steele	8429 HR 428799 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
Total Work Order Item Part Cost [31517]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/03/2021	travel to and from quarry, replace switch	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [31517]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21331 Total Cost	\$130.00	\$20.00	\$150.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21632	Wheel Seal	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	08/12/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31946	wheel seal	Reactive Repair / Emergency	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/12/2021	Jeff Steele	8462 HR 429393 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
47697	CR SCOTSEAL	1.00	EACH	\$47.95	\$47.95
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [31946]					\$67.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/12/2021	look unit over, replace drive wheel seal	3.50	RC1	\$227.50
Total Work Order Item Labor Cost [31946]			3.50		\$227.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21632 Total Cost	\$227.50	\$67.95	\$295.45

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
21670	Tailgate Inoperative; Service Call	10. 3.4396	4396 2010 MACK	Low		Doug Piotrowski	08/13/2021	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
31990	service call, tailgate inop	Reactive Repair /	Body	Emergency					

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/13/2021	Jeff Steele	8465 HR 429358 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
Total Work Order Item Part Cost [31990]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/13/2021	switch trucks, transport to 340, temp repair tailgate	2.25	RC1	\$146.25
Total Work Order Item Labor Cost [31990]			2.25		\$146.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21670 Total Cost	\$146.25	\$20.00	\$166.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22013	Drive Axle Hub Seal	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	08/25/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
32406	drive wheel seal	Reactive Repair / Emergency	Brake Systems				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/25/2021	Jeff Steele	8465 HR 429358 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
47697	CR SCOTSEAL	1.00	EACH	\$47.95	\$47.95
Total Work Order Item Part Cost [32406]					\$67.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/25/2021	replaced drive wheel seal	2.00	RC1	\$130.00
Doug Piotrowski	08/24/2021	check brake adjustment	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [32406]			2.75		\$178.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22013 Total Cost	\$178.75	\$67.95	\$246.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
22179	Brake Chamber, Pusher Axle Air Bag	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	08/31/2021	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32630	Brake Chamber, Pusher Axle Air Bag	Reactive Repair / Emergency	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2021	Jeff Steele	8505 HR 430484 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
	Pusher Axle Up Bag	1.00	EACH	\$150.00	\$150.00
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$35.20	\$35.20
Total Work Order Item Part Cost [32630]					\$205.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/30/2021	travel to Swiggum, Cobb quarry, back and forth to	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [32630]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22179 Total Cost	\$195.00	\$205.20	\$400.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
22219	Midservice	10. 3.4396	4396 2010 MACK	Low		BARD Shop	09/02/2021	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32674	greased truck	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/02/2021	Jeff Steele	8535 HR 431225 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [32674]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Delon Keepers	09/01/2021	greased truck	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [32674]			1.25		\$81.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22219 Total Cost	\$81.25	\$35.40	\$116.65

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22625	Midservice	10. 3.4396	4396 2010 MACK	Low	Cody Nelson	08/09/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
33196	grease	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/03/2021	Jeff Steele		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [33196]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Wacker	08/09/2021	grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [33196]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22625 Total Cost	\$65.00	\$35.40	\$100.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22994	Clutch/Transmission Inspection	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	09/29/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
33686	clutch,trans	Proactive Repair	Drivetrain				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/29/2021	Jeff Steele	8554 HR 431791 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22994 Total Cost	\$97.50	\$0.00	\$97.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23162	Truck Inspection	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	10/05/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
33923	look truck over	Proactive Repair	Inspection / look unit over		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/05/2021	Jeff Steele	8563 HR 432023 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
Total Work Order Item Part Cost [33923]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/05/2021	look truck over, repair air leak	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [33923]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23162 Total Cost	\$97.50	\$20.00	\$117.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24289	Lighting, Pusher Axle Bolt, Truck Transport	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	11/09/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
35587	4396 lights out	Reactive Repair / Emergency	Lighting				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/10/2021	Jeff Steele	8672 HR 434760 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
Total Work Order Item Part Cost [35587]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	11/09/2021	checked lights replaced bolt,diagnose air leak	2.00	RC1	\$130.00
Jeff Steele	11/10/2021	transport truck to 340	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35587]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24289 Total Cost	\$195.00	\$20.00	\$215.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24768	Drive Brakes, Wheel Seal, Drive Tire	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	11/30/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
36196	drive brakes,wheel seal, tire	Reactive Repair / Emergency	Brake Systems				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/30/2021	Jeff Steele	8702 HR 435108 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG- 4/3	11R22.5-CAP-LUG- 4/32-7/32 TIRES	1.00	EACH	\$55.00	\$55.00
NK6334707Q	4707 Q PLUS NEW LINED BRAKE SHOE KIT 23K	2.00	EACH	\$64.41	\$128.82
36BD00AB	16.5"X7" BRAKE DRUM 10 HOLE	2.00	EACH	\$104.45	\$208.89
RM-D02	REV HD MAX HP DRIVE AXLE WHEEL SEAL	1.00	EACH	\$35.57	\$35.57
75W90 Gear Oil	75 W 90 Gear Oil	2.00	QT	\$8.43	\$16.86
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [36196]					\$465.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Doug Piotrowski	11/30/2021	inspect and adjust brakes, replace drive brakes,	5.50	RC1	\$357.50
Total Work Order Item Labor Cost [36196]			5.50		\$357.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24768 Total Cost	\$357.50	\$465.14	\$822.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24844	Air Filter, Washer Pump	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	12/02/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
36287	air filter, washer pump	Proactive Repair	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/06/2021	Jeff Steele	8709 HR 435289 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
2GH601	PUMP, WASHER, 12V	1.00	EACH	\$32.74	\$32.74
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$39.61	\$39.61
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	mack washer pump	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [36287]					\$142.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/02/2021	replaced air filter, test and order washer pump	0.50	RC1	\$32.50
Doug Piotrowski	12/06/2021	replaced washer pump	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [36287]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24844 Total Cost	\$97.50	\$142.35	\$239.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
25306	Transmission, Annual Inspection, DOT Inspection,	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	12/20/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
32719	Drive Tires	Preventative Maintenance	Tires / Wheels	None				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/26/2022	Jeff Steele	8855 HR 439701 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-NEW-LUG	11R22.5-NEW-LUG TIRES 32/32	8.00	EACH	\$687.50	\$5,500.00
	Bauer Built Inv. 250052907	1.00	EACH	\$231.12	\$231.12
Total Work Order Item Part Cost [32719]					\$5,731.12

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/10/2022	install wheels, torque nuts	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [32719]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34630	LF Pusher Axle King Pin	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/26/2022	Jeff Steele	8855 HR 439701 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
45P6-1	KAISER KING PIN END CAP TAP	1.00	EACH	\$9.10	\$9.10
K961L	KAISER QWIK KIT K961L	1.00	EACH	\$437.73	\$437.73
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
3280C9831	KING PIN KNUCKLE CAP	1.00	EACH	\$14.18	\$14.18
Total Work Order Item Part Cost [34630]					\$476.41

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/10/2022	press out king pin, that sucker was really in there	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [34630]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
36963	Transmission	New Component	Drivetrain		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/26/2022	Jeff Steele	8855 HR 439701 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
50w	Transmission Manual	18.00	QT	\$6.60	\$118.80
K3672	FORCED LUBE CLUTCH HOUSING	1.00	EACH	\$636.65	\$636.65
5396	REVERSE BACKUP SWITCH N/O	1.00	EACH	\$18.39	\$18.39
10-30	LINK KEY	2.00	EACH	\$5.79	\$11.58
306VVL	VITON MACK PILOT	1.00	EACH	\$33.07	\$33.07
BA5374	DESSICANT AIR DRYER SPIN-ON	1.00	EACH	\$28.06	\$28.06
S2519-B	MEDIUM LENGTH SHIFT LEVER HOUSING	1.00	EACH	\$210.55	\$210.55
S3347	CLUTCH RELEASE SHAFT 6.5"	1.00	EACH	\$11.98	\$11.98
CLASS30-C	CORE 15.5" SPICER PACK	1.00	EACH	\$140.00	\$140.00
J000217	5" STAINLESS FLAT BAND	2.00	EACH	\$17.36	\$34.72
127760	1 PIECE CLUTCH BRAKE 2"	1.00	EACH	\$27.93	\$27.93
489XFAHX-V3XQ	PTO UNIT	1.00	EACH	\$736.51	\$736.51

22307701	EXHAUST PIPE, UNDER CAB ALONG FRAME	1.00	EACH	\$558.87	\$558.87
6.5-4-4631-1	1810 SERIES HALF ROUND YOKE	1.00	EACH	\$131.92	\$131.92
84003	STRAIGHT CONNECTOR 5/32X1/16"	4.00	EACH	\$3.68	\$14.72
	Drive Line Inv. 257632	1.00	EACH	\$552.10	\$552.10
A6913	13 SPEED CONTROL VALVE	1.00	EACH	\$56.90	\$56.90
MU155698-12XB10-2	15.5" EASY PEDAL CLUTCH 12 B	1.00	EACH	\$529.64	\$529.64
4303465	HARNESS SPEED SENSOR	1.00	EACH	\$24.73	\$24.73
105C-137	CLUTCH RELEASE FORK SPICER	1.00	EACH	\$36.14	\$36.14
RTLO18913A-RM	REMAN 13SPD TRANSMISSION- NO CORE	1.00	EACH	\$6,848.00	\$6,848.00
0564	MACK OIL TEMPERATURE SENSOR	1.00	EACH	\$29.28	\$29.28
Total Work Order Item Part Cost [36963]					\$10,790.54

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	12/29/2021	transmission cooler lines, general repair items	6.50	RC1	\$422.50
James Reuter	12/27/2021	complete transmission install	8.50	RC1	\$552.50
Total Work Order Item Labor Cost [36963]			15.00		\$975.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37272	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/26/2022	Jeff Steele	8855 HR 439701 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPN42A1657VB	DRUM - 16.5X7 VALUE BALANCED	2.00	EACH	\$84.15	\$168.30
ABPMK4707QPREM	4707 REMAN BRAKE SHOE KIT	2.00	EACH	\$44.83	\$89.66
216*22110112*	PUMP	1.00	EACH	\$38.54	\$38.54
22646257	MANIFOLD	1.00	EACH	\$105.96	\$105.96
4324139292	WABCO DRYER PURGE VALVE KIT	1.00	EACH	\$69.77	\$69.77
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69
WCM11418	CENTERING SHOCK	4.00	EACH	\$62.06	\$248.24
6990*401765X1*	GAS SPRING	1.00	EACH	\$119.07	\$119.07
WK1308Q23KSB	15"X4" NEW BRAKE SHOE KIT 23	2.00	EACH	\$69.85	\$139.70
22516645	FAN RING	1.00	EACH	\$227.77	\$227.77
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	2.00	EACH	\$12.36	\$24.72
	B5144 Coolant Filter	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [37272]					\$1,349.42

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	01/07/2022	king pin removal on rear pusher	8.50	RC1	\$552.50
James Reuter	01/03/2022	winter repairs	7.00	RC1	\$455.00

James Reuter	01/04/2022	list work and annual.	7.00	RC1	\$455.00
James Reuter	01/05/2022	annual and list work.	5.00	RC1	\$325.00
James Reuter	01/10/2022	fit and install new king pin, install centering shocks	8.00	RC1	\$520.00
Jeff Steele	01/26/2022	weld cracked box hoist subframe	2.00	RC1	\$130.00
James Reuter	01/06/2022	fixed air leaks.	4.50	RC1	\$292.50
James Reuter	12/30/2021	perform annual inspection	5.50	RC1	\$357.50
James Reuter	01/11/2022	finish king pin and centering shocks on back	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [37272]			51.50		\$3,347.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37273	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/26/2022	Jeff Steele	8855 HR 439701 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
Total Work Order Item Part Cost [37273]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	12/29/2021	DOT inspection	1.00	RC1	\$65.00

Total Work Order Item Labor Cost [37273]

1.00

\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25306 Total Cost	\$4,680.00	\$18,367.49	\$23,047.49

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25904	Box Sideboards	10. 3.4396	4396 2010 MACK	Low	BARD Shop	01/20/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
38154	replace sideboards,new steps in box	Preventative Maintenance	Body	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/20/2022	Jeff Steele	8855 HR 439701 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	boards	1.00	\$/DY	\$100.00	\$100.00
	paint,brush,shop supplies	0.00	\$/DY	\$50.00	\$0.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	steel	1.00	\$/DY	\$25.00	\$25.00
Total Work Order Item Part Cost [38154]					\$145.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott McPhail	01/20/2022	new sideboards	2.00	RC1	\$130.00

Kelly Flynn	01/20/2022	replace sideboards,new steps in box	7.00	RC1	\$455.00
Total Work Order Item Labor Cost [38154]			9.00		\$585.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25904 Total Cost	\$585.00	\$145.00	\$730.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26069	Rear Differential Leak	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	02/02/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
38161	Rear Differential Leak	Preventative Maintenance	Drivetrain	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/02/2022	Jeff Steele	8909 HR 441468 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
75W90 Gear Oil	75 W 90 Gear Oil	8.00	QT	\$10.04	\$80.32
Total Work Order Item Part Cost [38161]					\$100.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Shaine Euler	02/02/2022 add bolt and top off rear diff oil	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [38161]		0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26069 Total Cost	\$32.50	\$100.32	\$132.82

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26116	Full Service	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	02/03/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
33892	OIL CHANGE	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/03/2022	Jeff Steele	8920 HR 441904 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
	BF1386-O	1.00	EACH	\$25.00	\$25.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00

BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
Total Work Order Item Part Cost [33892]					\$235.69

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott McPhail	02/03/2022	perform full service	2.00	RC1	\$130.00
Sean Dillman	02/03/2022	perform full service	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [33892]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26116 Total Cost	\$260.00	\$235.69	\$495.69

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
26473	Midservice	10. 3.4396	4396 2010 MACK	Low		BARD Shop	02/25/2022	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38899	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/25/2022	Jeff Steele	9021 HR 445446 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [38899]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott McPhail	02/21/2022	grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [38899]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26473 Total Cost	\$70.00	\$35.40	\$105.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
26474	Washer Fluid Hose	10. 3.4396	4396 2010 MACK	Low		James Reuter	02/25/2022	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39293	Driver Side Wiper/Sprayer inoperative	Preventative Maintenance	Cab		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/24/2022	Jeff Steele	9039 HR 446073 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [39293]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	02/25/2022	Fix wiper/Sprayer	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39293]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26474 Total Cost	\$70.00	\$20.00	\$90.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
26483	Blower Motor	10. 3.4396	4396 2010 MACK	Low		James Reuter	02/25/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
39300	Blower Motor	Preventative Maintenance	Heating / Cooling / Ventilation		931 Dickeyville Shop				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/25/2022	Jeff Steele	9021 HR 445446 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
85128713	MACK BLOWER MOTOR	1.00	EACH	\$126.77	\$126.77

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [39300]					\$146.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	02/25/2022	Blower Motor	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [39300]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26483 Total Cost	\$140.00	\$146.77	\$286.77

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
26696	Pusher Axle Shocks	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	03/09/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
39422	Pusher Axle Shocks	Preventative Maintenance	Steering / Suspension	None					

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/15/2022	Jeff Steele	9099 HR 447891 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

11418	PUSHER AXLE CENTERING SHOCKS	2.00	EACH	\$77.89	\$155.78
Total Work Order Item Part Cost [39422]					\$175.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	03/09/2022	replace centering shocks	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39422]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26696 Total Cost	\$70.00	\$175.78	\$245.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
26743	Midservice	10. 3.4396	4396 2010 MACK	Low		BARD Shop	03/14/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
39758	GREASE	Preventative Maintenance	Grease	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/14/2022	Jeff Steele	9117 HR 448528 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [39758]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott McPhail	03/14/2022	grease	1.25	RC1	\$87.50
Total Work Order Item Labor Cost [39758]			1.25		\$87.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26743 Total Cost	\$87.50	\$35.40	\$122.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
26871	Differential Oil Leak, Fuel Tank 10. Leak	3.4396	4396 2010 MACK	Low		Dale Ginter	03/21/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
39994	diff oil leak and fuel tank leaking	Reactive Repair / Emergency	Drivetrain						

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/23/2022	Jeff Steele	9156 HR 449964 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	8.00	QT	\$10.04	\$80.32
	Fuel Tank Repair	1.00	EACH	\$261.50	\$261.50

MISC	MISC SHOP SUPPLIES	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [39994]					\$356.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	03/23/2022	reinstalled fuel tank repaired strap topped off diff	4.50	RC1	\$315.00
Dale Ginter	03/21/2022	replaced bolt in diff cover removed fuel tank	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [39994]			7.50		\$525.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26871 Total Cost	\$525.00	\$356.82	\$881.82

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27354	Full Service	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	04/11/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40181	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/11/2022	Jeff Steele	9220 HR 452062 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
RS4634	MACK AIR FILTER ELEMENT	0.00	EACH	\$39.61	\$0.00
Total Work Order Item Part Cost [40181]					\$230.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Ryan	04/08/2022	perform full service	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [40181]			4.00		\$280.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27354 Total Cost	\$280.00	\$230.93	\$510.93

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28408	Midservice	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	05/13/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
41401	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/13/2022	Jeff Steele	9417 HR 458188 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [41401]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/12/2022	grease chassis	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [41401]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28408 Total Cost	\$105.00	\$35.40	\$140.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28475	Tailgate Latch Pin	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	05/16/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40626	Tailgate Latch Pin	Reactive Repair / Emergency	Body	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	05/16/2022	Jeff Steele	9427 HR 458488 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [40626]					\$60.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/16/2022	grind off old welds. weld on new tailgate pin	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [40626]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28475 Total Cost	\$70.00	\$60.00	\$130.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28628	Pusher Tire and Rim	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	05/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42488	pusher tire and wheel	Reactive Repair / Emergency	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	05/19/2022	Jeff Steele	9453 HR 459326 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAPNEW-1	255/70R22.5-CAP-NEW-16/32 TIRES	1.00	EACH	\$145.94	\$145.94
	Used Steel Rim 22.5	1.00	EACH	\$125.00	\$125.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [42488]					\$290.94

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/19/2022	deliver parts to 330	1.00	RC1	\$70.00
Jeff Steele	05/19/2022	mount tire and gather parts to send to 330	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [42488]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28628 Total Cost	\$105.00	\$290.94	\$395.94

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28718	Upper Radiator Hose- Service Call	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	05/23/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
42591	service call, coolant leak	Reactive Repair / Emergency	Engine				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/23/2022	Jeff Steele	9475 HR 460044 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose to thermostat housing	1.00	EACH	\$100.00	\$100.00
ELC Coolant	Red Extended life coolant	36.00	QT	\$2.20	\$79.20
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [42591]					\$199.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/23/2022	travel to and from breakdown, pick up parts,	4.50	RC1	\$315.00
Jeff Steele	05/23/2022	deliver parts to Doug	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [42591]			5.25		\$367.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28718 Total Cost	\$367.50	\$199.20	\$566.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28885	Transmission Cooler Hose- Service Call	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	05/27/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
42818	Transmission Cooler Hose- Service Call	Reactive Repair / Emergency	Drivetrain				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/27/2022	Jeff Steele	9508 HR 461283 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
50w OIL	Transmission Manual	16.00	QT	\$9.02	\$144.32
Total Work Order Item Part Cost [42818]					\$184.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/26/2022	travel to Cassville, WI to job site. make repairs to	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [42818]			4.00		\$280.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28885 Total Cost	\$280.00	\$184.32	\$464.32

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
28899	Full Service	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	05/27/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location			
42162	GREASE	Preventative Maintenance	Grease	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/27/2022	Jeff Steele	9508 HR 461284 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42489	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/27/2022	Jeff Steele	9508 HR 461284 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
B76	FULL FLOW LUBE FILTER	1.00	EACH	\$7.71	\$7.71
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$39.61	\$39.61

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
Total Work Order Item Part Cost [42489]					\$251.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Doles	05/27/2022	perform full service, truck inspection	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [42489]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28899 Total Cost	\$245.00	\$251.82	\$496.82

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
29147	Marker Light	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	06/07/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
43171	Marker Light	Proactive Repair	Lighting						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/07/2022	Jeff Steele	9564 HR 463313 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
6050A	AMBER LED MODEL 60 SHOW OVAL	1.00	EACH	\$20.07	\$20.07
Total Work Order Item Part Cost [43171]					\$40.07

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/06/2022	replace marker light, repair ground wire	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [43171]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29147 Total Cost	\$35.00	\$40.07	\$75.07

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
29228	Marker Light Wiring, Front Bumper Repair	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	06/09/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
43280	Marker Light Wiring	Proactive Repair	Electrical System						

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/09/2022	Jeff Steele	9585 HR 464040 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

Total Work Order Item Part Cost [43280]

\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/08/2022	make repairs to truck wiring harness	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [43280]			3.00		\$210.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43281	Front Bumper Repair	Proactive Repair	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/09/2022	Jeff Steele	9585 HR 464040 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
Total Work Order Item Part Cost [43281]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/08/2022	weld broken section of bumper back on remaining	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [43281]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29228 Total Cost	\$420.00	\$88.00	\$508.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29437	grease and shocks	10. 3.4396	4396 2010 MACK	Low	Kevin Averkamp	06/16/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43137	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/16/2022	Kevin Averkamp	9630 HR 465580 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Steer shocks	1.00	EACH	\$150.00	\$150.00
GREASE	GREASE	3.00	EACH	\$7.70	\$23.10
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [43137]					\$213.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Doles	06/10/2022	greased and changed shocks	2.00	RC1	\$140.00

Total Work Order Item Labor Cost [43137]

2.00

\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29437 Total Cost	\$140.00	\$213.10	\$353.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29455	Steer Tires, Alternator	10. 3.4396	4396 2010 MACK	Low	BARD Shop	06/17/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
43596	changed steer tires, welded hyd tank brackets and installed	Reactive Repair / Emergency	Tires / Wheels	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/17/2022	Jeff Steele	9637 MILE 465789 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
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$811.80	\$1,623.60
DR8600889	24SI HP ALTERNATOR, BRUSH, PAD	1.00	EACH	\$169.01	\$169.01
Total Work Order Item Part Cost [43596]					\$1,812.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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James Reuter	06/16/2022	new steer tires, alternator and welding	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [43596]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29455 Total Cost	\$210.00	\$1,812.61	\$2,022.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29763	Pusher Axle Up-Bag, CB Mic, Steering Wheel Cover	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	06/27/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
43999	airbag	Reactive Repair / Emergency	TAG / PUSHER AXLE				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/27/2022	Jeff Steele	9700 HR 467464 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS4505	WATSON CHALIN AIR SPRING CON	1.00	EACH	\$113.40	\$113.40
	CB Mic	1.00	EACH	\$52.90	\$52.90
Total Work Order Item Part Cost [43999]					\$166.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Doug Piotrowski	06/27/2022	travel to and from quarry, replaced up bag	2.25	RC1	\$157.50
Total Work Order Item Labor Cost [43999]			2.25		\$157.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29763 Total Cost	\$157.50	\$166.30	\$323.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30241	Full Service, Drive Brakes, Slack Adjusters Brake	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	07/13/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
44466	OIL CHANGE	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/15/2022	Jeff Steele	9808 HR 470972 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$14.14	\$14.14
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
WK4707Q23KSB	4707 NEW BRAKE SHOE KIT 23K	4.00	EACH	\$79.02	\$316.08

AS4505	WATSON CHALIN AIR SPRING CON	1.00	EACH	\$127.01	\$127.01
AS1141	1.5" 28 SPLINE 1.5" AUTO SLACK ADJUSTER	4.00	EACH	\$99.04	\$396.16
	Used 22.5 Rim	1.00	EACH	\$220.00	\$220.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$12.32	\$12.32
TL3030PBK	30/30 PIGGYBACK BRAKE CHAMBER	2.00	EACH	\$47.88	\$95.76
BF7814	FUEL SPIN-ON	1.00	EACH	\$11.64	\$11.64
B76	FULL FLOW LUBE FILTER	3.00	EACH	\$8.64	\$25.91
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$44.36	\$44.36
Total Work Order Item Part Cost [44466]					\$1,466.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	07/14/2022	travel to dbq north for used rim. remove tire from	2.00	RC1	\$140.00
Dale Ginter	07/14/2022	removed old slacks installed airbag checked	4.00	RC1	\$280.00
Dale Ginter	07/13/2022	full service, brake chamber, slack adj.new drive brakes	6.50	RC1	\$455.00
Dale Ginter	07/15/2022	adjusted tailgate linkage installed new slacks,set	7.50	RC1	\$525.00
Total Work Order Item Labor Cost [44466]			20.00		\$1,400.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30241 Total Cost	\$1,400.00	\$1,466.40	\$2,866.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30382	Reseal Differential Cover, Coolant Hose	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	07/18/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
44822	4396 coolant leak,diff cover leaking	Proactive Repair	Heating / Cooling / Ventilation				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter	Warranty Reading
-	-	07/20/2022	Jeff Steele	9808 HR	470972 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
20937161	04A04 HOSE	1.00	EACH	\$34.16	\$34.16
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.46	\$9.86
Total Work Order Item Part Cost [44822]					\$93.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	07/18/2022	resealed rear diff cover, replaced coolant line	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [44822]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30382 Total Cost	\$210.00	\$93.30	\$303.30

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31551	Midservice, Flip Steer Tires, Clutch Adjustment	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	08/26/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

46175	GREASE	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/26/2022	Jeff Steele	10006 HR 475680 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
8-9020	20" WIPER BLADE	2.00	EACH	\$14.40	\$28.81
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [46175]					\$68.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	08/26/2022	Grease/Tires/clutch adj	2.50	RC1	\$175.00
Jeff Steele	08/26/2022	adjust clutch, inspect truck	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46175]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31551 Total Cost	\$245.00	\$68.21	\$313.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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31670	Air Fitting-Service Call	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	08/30/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
46491	4396 service call air leak	Reactive Repair / Emergency	Body			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2022	Jeff Steele	10023 HR 476205 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [46491]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	08/30/2022	service call, grant river pit broken off air fitting	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46491]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31670 Total Cost	\$70.00	\$15.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31783	Service Call- False Alarm	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	09/02/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

46642	service call, pto	Reactive Repair / Hydraulic Systems Emergency
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/02/2022	Jeff Steele	10041 HR 476841 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
Total Work Order Item Part Cost [46642]					\$22.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/02/2022	start on service call, called back	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [46642]			0.75		\$52.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31783 Total Cost	\$52.50	\$22.40	\$74.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32089	Full Service	10. 3.4396	4396 2010 MACK	Low	BARD Shop	09/15/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46730	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/15/2022	Jeff Steele	10113 HR 479215 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$44.36	\$44.36
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$12.32	\$12.32
B76	FULL FLOW LUBE FILTER	3.00	EACH	\$8.64	\$25.91
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
BF7814	FUEL SPIN-ON	1.00	EACH	\$11.64	\$11.64
Total Work Order Item Part Cost [46730]					\$297.24

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	09/14/2022	oil change	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [46730]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32089 Total Cost	\$140.00	\$297.24	\$437.24

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32691	S-Cam, Slack Adjusters	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	09/30/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47480	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/04/2022	Jeff Steele	10206 HR 481730 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
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [47480]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	09/30/2022	greased	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [47480]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47807	S-Cam, Slack Adjusters	Reactive Repair / Emergency	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/04/2022	Jeff Steele	10206 HR 481730 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS1141	1.5" 28 SPLINE 1.5" AUTO SLACK ADJUSTER	1.00	EACH	\$99.04	\$99.04
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
E9664	CAMSHAFT-RH	1.00	EACH	\$50.21	\$50.21
Total Work Order Item Part Cost [47807]					\$198.53

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	09/30/2022	replaced s cam	4.50	RC1	\$315.00
Jarrett Trenkamp	09/30/2022	Fix S-Cam/Rebush cam tube/Test drive	9.75	RC1	\$682.50
Total Work Order Item Labor Cost [47807]			14.25		\$997.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32691 Total Cost	\$1,102.50	\$237.93	\$1,340.43

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32853	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	10/06/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

48101	Midservice	Preventative Maintenance	Grease	None
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/06/2022	Jeff Steele	8858 HR 411476 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
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [48101]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	10/05/2022	grease	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [48101]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32853 Total Cost	\$35.00	\$39.40	\$74.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33374	Ignition Switch, Midservice	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	10/20/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

48498	GREASE	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/20/2022	Jeff Steele	10318 HR 484052 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
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [48498]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Ryan	10/20/2022	grease	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [48498]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
48751	Ignition Switch	Proactive Repair	Electrical System		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/20/2022	Jeff Steele	10318 HR 484052 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	VO 20993302 IGN Switch	1.00	EACH	\$212.98	\$212.98
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [48751]					\$262.26

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	10/20/2022	replaced ign switch	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [48751]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33374 Total Cost	\$245.00	\$301.66	\$546.66

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33582	Starter Control Solenoid	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	10/26/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
48997	Starter Control Solenoid	Proactive Repair	Electrical System				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	10/26/2022	Jeff Steele	10340 HR 484569 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85125978 relay kit	1.00	EACH	\$37.33	\$37.33
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [48997]					\$86.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	10/26/2022	replaced small starter solenoid	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [48997]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33582 Total Cost	\$105.00	\$86.61	\$191.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33657	Full Service	10. 3.4396	4396 2010 MACK	Low	BARD Shop	10/31/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
49073	Full Service	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$14.14	\$14.14
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$12.32	\$12.32
B76	FULL FLOW LUBE FILTER	1.00	EACH	\$8.64	\$8.64
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
BF7814	FUEL SPIN-ON	1.00	EACH	\$11.64	\$11.64
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$44.36	\$44.36
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [49073]					\$294.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	10/28/2022	oil change	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [49073]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33657 Total Cost	\$210.00	\$294.11	\$504.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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33809	Full Service	10. 3.4396	4396 2010 MACK	Low	BARD Shop	11/04/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
49332	Full Service	Preventative Maintenance	Oil Change	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/04/2022	Jeff Steele	10405 HR 486269 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$14.14	\$14.14
BF7814	FUEL SPIN-ON	1.00	EACH	\$11.64	\$11.64
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
B76	FULL FLOW LUBE FILTER	3.00	EACH	\$8.64	\$25.91
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
Total Work Order Item Part Cost [49332]					\$254.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kelly Flynn	11/04/2022	oil change	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [49332]			2.50		\$175.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33809 Total Cost	\$175.00	\$254.70	\$429.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33993	Starter	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	11/09/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
49525	Starter	Reactive Repair / Emergency	Electrical System				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/09/2022	Jeff Steele	10427 HR 486857 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
ABPN15R39MT12T2	STARTER RX DR 39MT PLGR 12V	1.00	EACH	\$190.72	\$190.72
Total Work Order Item Part Cost [49525]					\$240.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/09/2022	test starter circuit, no wiring issues found,	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [49525]			2.00		\$140.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 33993 Total Cost \$140.00 \$240.00 \$380.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34702	Midservice	10. 3.4396	4396 2010 MACK	Low	Ricky Runde	12/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49754	Midservice	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/08/2022	Jeff Steele	10516 HR 488868 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [49754]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	12/08/2022	grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49754]			1.00		\$70.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 34702 Total Cost \$70.00 \$39.40 \$109.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35011	Annual Inspection	10. 3.4396	4396 2010 MACK	Low	BARD Shop	12/16/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
50962	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/21/2023	Jeff Steele	10601 HR 491694 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	\$3.97	\$3.97
550062005	SPIRAX S6 ATF A668	4.00	QT	\$11.86	\$47.46
TRK8839	WATSON CHALIN BUSHING KIT	2.00	EACH	\$250.10	\$500.19
21338449	MACK CAB AIR BAG	2.00	EACH	\$90.05	\$180.09
PT707HD10	HYDRAULIC ELEMENT	1.00	EACH	\$9.41	\$9.41
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$11.94	\$11.94
Dextron 111 ATF	Power Steering	3.00	QT	\$2.85	\$8.54
B5145	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$22.30	\$22.30
PT23629	HYDRAULIC STEERING ELEMENT	1.00	EACH	\$21.05	\$21.05
1050-3	LED RED MODEL 10 MARKER CM	1.00	EACH	\$6.24	\$6.24
Total Work Order Item Part Cost [50962]					\$811.19

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	12/15/2022	Replaced power steering filter and oil, Worked on	3.25	RC1	\$227.50
Jarrett Trenkamp	12/19/2022	Annual/Weld Box cracks/Fix lights	5.00	RC1	\$350.00
Total Work Order Item Labor Cost [50962]			8.25		\$577.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51269	Pusher Axle bushings	Preventative Maintenance	TAG / PUSHER AXLE	None	931 Dickeyville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/21/2023	Jeff Steele	10601 HR 491694 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
TRK8839	WATSON CHALIN BUSHING KIT	1.00	EACH	\$250.10	\$250.10
Total Work Order Item Part Cost [51269]					\$250.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	12/19/2022	Bushings	4.00	RC1	\$280.00
Jarrett Trenkamp	12/20/2022	Bushings/Weld Washers	5.00	RC1	\$350.00
Total Work Order Item Labor Cost [51269]			9.00		\$630.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51270	Exhaust Manifold	Preventative Maintenance	Exhaust / Emission Systems		931 Dickeyville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/21/2023	Jeff Steele	10601 HR 491694 MILE	

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
Total Work Order Item Part Cost [51270]					\$162.62

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	12/20/2022	Wash Truck/Prep for manifold work	3.00	RC1	\$210.00
Jarrett Trenkamp	12/28/2022	Prep For manifold install	1.50	RC1	\$105.00
Jarrett Trenkamp	12/21/2022	Remove Manifold	6.00	RC1	\$420.00
Jarrett Trenkamp	12/22/2022	Remove Manifold/Turbo	7.00	RC1	\$490.00
Total Work Order Item Labor Cost [51270]			17.50		\$1,225.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51313	Rear Differential Side CoverLeak	Preventative Maintenance	Drivetrain		931 Dickeyville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/21/2023	Jeff Steele	10601 HR 491694 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
25502540	COVER	1.00	EACH	\$63.16	\$63.16
Total Work Order Item Part Cost [51313]					\$63.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	12/29/2022	Drain/Remove Side Covers	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [51313]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35011 Total Cost	\$2,502.50	\$1,287.07	\$3,789.57

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35203	DOT Inspection	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	12/27/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51201	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/27/2022	Jeff Steele	10540 HR 489504 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
Total Work Order Item Part Cost [51201]					\$22.40

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
Total Work Order Item Labor Cost [51201]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35203 Total Cost	\$70.00	\$22.40	\$92.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
35388	Re-Seal Rear Axle, Pusher Up Bag, Tailgate Welding, Brake	10. 3.4396	4396 2010 MACK	Low		BARD Shop	01/06/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
51504	Re-Seal Rear Axle, Pusher Up Bag, Tailgate Welding, Brake	Proactive Repair	Annual Inspections / Winter Maintenance	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/06/2023	Jeff Steele	10540 HR 489504 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
20430678	RUBBER MOUNTING	1.00	EACH	\$31.55	\$31.55
75W90 Gear Oil	75 W 90 Gear Oil	7.00	QT	\$12.37	\$86.58
20855371	GASKET	6.00	EACH	\$35.04	\$210.24
20938963	SEALING KIT	1.00	EACH	\$89.37	\$89.37
975697	O-RING	1.00	EACH	\$9.54	\$9.54
6HD689	Air Spring, Lift	1.00	EACH	\$228.22	\$228.22
85109868	KIT	1.00	EACH	\$127.82	\$127.82
FREIGHT	FREIGHT	1.00	EACH	\$30.80	\$30.80
Total Work Order Item Part Cost [51504]					\$838.76

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	01/05/2023	replaced rear end cover and resealed second cover,	2.00	RC1	\$140.00
Sean Dillman	01/04/2023	Welded cracked tailgate, refilled coolant(reused),	3.00	RC1	\$210.00
Sean Dillman	01/06/2023	fixed wiring for marker light on box	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [51504]			5.50		\$385.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 35388 Total Cost \$385.00 \$838.76 \$1,223.76

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35686	Starter	10. 3.4396	4396 2010 MACK	Low	BARD Shop	01/20/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51949	Starter	New Component	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/24/2023	Jeff Steele	10601 HR 491694 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
	CREDIT	1.00	EACH	(\$262.72)	(\$262.72)
ABPN15R39MT12T2	STARTER RX DR 39MT PLGR 12V	1.00	EACH	\$262.72	\$262.72
Total Work Order Item Part Cost [51949]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	01/17/2023	Starter	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [51949]			0.75		\$52.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35686 Total Cost	\$52.50	\$54.21	\$106.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35716	Midservice	10. 3.4396	4396 2010 MACK	Low	BARD Shop	01/23/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
51987	Midservice	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/23/2023	Jeff Steele	10601 HR 491694 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
Total Work Order Item Part Cost [51987]					\$43.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ed Stimpson	01/20/2023	Grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [51987]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35716 Total Cost	\$70.00	\$43.34	\$113.34

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36303	Full Service	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	02/21/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
49333	Full Service	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	02/21/2023	Jeff Steele	10706 HR 494741 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
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$14.14	\$14.14
15W40	15 W 40 Oil	34.00	QT	\$3.72	\$126.43
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$8.64	\$17.27
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [49333]					\$197.24

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/21/2023	perform oil change service	1.00	RC1	\$85.00
Delon Keepers	02/21/2023	perform oil change service	1.00	RC1	\$85.00

Total Work Order Item Labor Cost [49333]

2.00

\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36303 Total Cost	\$170.00	\$197.24	\$367.24

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36516	Box Side Board Repair	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	03/02/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
53313	Box Side Board Repair	Reactive Repair / Emergency	Body				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/02/2023	Jeff Steele	10706 HR 494741 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
Total Work Order Item Part Cost [53313]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/02/2023	temp repair of boards and brackets	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [53313]			0.50		\$42.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36516 Total Cost	\$42.50	\$24.64	\$67.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36580	breakdown, clutch assist heim joints	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	03/06/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
53402	breakdown, clutch assist heim joints	Reactive Repair / Emergency	Drivetrain				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/06/2023	Jeff Steele	10706 HR 494741 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dubuque hose and hydraulic invoice 751244	1.00	EACH	\$39.16	\$39.16
Total Work Order Item Part Cost [53402]					\$39.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/06/2023	replace heim joint at clutch assist cylinder, located	6.00	RC1	\$510.00
Total Work Order Item Labor Cost [53402]			6.00		\$510.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 36580 Total Cost	\$510.00	\$39.16	\$549.16
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36707	service call, pusher axle	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	03/09/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53571	service call, pusher axle	Reactive Repair / Emergency	TAG / PUSHER AXLE		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	03/09/2023	Jeff Steele	10706 HR 494741 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	gassers invoice 478085	1.00	EACH	\$2.51	\$2.51
Total Work Order Item Part Cost [53571]					\$2.51

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/09/2023	travel to breakdown, transport to 430, repair	4.50	RC1	\$382.50
Total Work Order Item Labor Cost [53571]			4.50		\$382.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36707 Total Cost	\$382.50	\$2.51	\$385.01

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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36816	Grease, Side Boards	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	03/14/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
52015	Grease, Side Boards	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/14/2023	Jeff Steele	10800 HR 497163 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2x12x16 board	1.00	EACH	\$60.00	\$60.00
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [52015]					\$103.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Delon Keepers	03/14/2023	grease service	2.00	RC1	\$170.00
Doug Piotrowski	03/14/2023	replaced box boards, repaired brackets	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [52015]			4.00		\$340.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 36816 Total Cost \$340.00 \$103.34 \$443.34

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36832	Drive Tires	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	03/15/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53762	Drive Tires	Proactive Repair	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/15/2023	Jeff Steele	10800 HR 497163 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
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$357.38	\$1,429.52
Total Work Order Item Part Cost [53762]					\$1,483.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/15/2023	replaced drive tires, rotated and swapped front to rear	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [53762]			3.00		\$255.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 36832 Total Cost	\$255.00	\$1,483.73	\$1,738.73
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36857	Cab Leveling Valve Linkage Repair	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	03/17/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53807	Cab Leveling Valve Linkage Repair	Reactive Repair /	Cab		
		Emergency			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	03/17/2023	Jeff Steele	10800 HR 497163 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
Total Work Order Item Part Cost [53807]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/17/2023	travel to and from 430, temporary repair of	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53807]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36857 Total Cost	\$85.00	\$24.64	\$109.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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36947	Headlight Bulb	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	03/21/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
53932	Headlight Bulb	Reactive Repair / Emergency	Lighting			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/21/2023	Jeff Steele	10800 HR 497163 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
	carquest invoice 5779-197575	1.00	EACH	\$23.18	\$23.18
Total Work Order Item Part Cost [53932]					\$47.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/21/2023	travel to and from 430, troubleshoot and repair	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [53932]			3.00		\$255.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36947 Total Cost	\$255.00	\$47.82	\$302.82

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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37163	Marker Light Wiring	10. 3.4396	4396 2010 MACK	Low	Dale Ginter	03/27/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
54198	Marker Light Wiring	Reactive Repair /	Lighting			
		Emergency				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	10906 HR 497796 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
Total Work Order Item Part Cost [54198]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	03/27/2023	service call Lancaster check light problem	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [54198]			1.50		\$127.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37163 Total Cost	\$127.50	\$54.21	\$181.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37283	Grease	10. 3.4396	4396 2010 MACK	Low	BARD Shop	03/31/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

54370	GREASE	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	10906 HR 497796 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [54370]					\$43.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Quinn Warner	03/31/2023	Grease	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [54370]			3.00		\$255.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37283 Total Cost	\$255.00	\$43.34	\$298.34

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37321	Drive Tire	10. 3.4396	4396 2010 MACK	Low	Doug Piotrowski	04/03/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

54433	Drive Tire	Reactive Repair / Tires / Wheels Emergency
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/03/2023	Jeff Steele	10800 HR 497163 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
11R22.5-CAP-LUG- 4/3	11R22.5-CAP-LUG- 4/32-7/32 TIRES	1.00	EACH	\$67.76	\$67.76
Total Work Order Item Part Cost [54433]					\$92.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/03/2023	check for leaks, replace drive tire	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [54433]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37321 Total Cost	\$85.00	\$92.40	\$177.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37977	Oil Change, Drive Tires	10. 3.4396	4396 2010 MACK	Low	BARD Shop	04/27/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

54372	OIL CHANGE, Drive Tires	Preventative Maintenance	Oil Change	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/27/2023	Jeff Steele	11070 HR 504977 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAPNEW-1	255/70R22.5-CAP-NEW-16/32 TIRES	1.00	EACH	\$179.79	\$179.79
285/75R24.5-CAP-NEW-	285/75R24.5-CAP-NEW-S-12/32 TIRES	8.00	EACH	\$178.89	\$1,431.09
11R24.5-NEW CAP-LUG-	11R24.5-NEW CAP-LUG-22/32 TIRES	8.00	EACH	\$271.04	\$2,168.32
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$13.55	\$0.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$48.80	\$48.80
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
Total Work Order Item Part Cost [54372]					\$3,890.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dean Linneman	04/26/2023	oil change and mount new tires	2.50	RC1	\$212.50
Doug Piotrowski	04/27/2023	help with service, replaced pusher tire, helped with	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [54372]			5.50		\$467.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37977 Total Cost	\$467.50	\$3,890.35	\$4,357.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38077	Drive Tires	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	04/28/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55351	Drive Tires	Reactive Repair / Emergency	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/28/2023	Jeff Steele	11070 HR 504977 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-NEW-LUG	11R22.5-NEW-LUG TIRES 32/32	1.00	EACH	\$847.00	\$847.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [55351]					\$901.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	04/28/2023	replace inside drive tire. truck was loaded	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [55351]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38077 Total Cost	\$85.00	\$901.21	\$986.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38239	Brake Adjustment	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	05/04/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
55644	Brake Adjustment	Preventative Maintenance	Brake Systems				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/04/2023	Jeff Steele	11115 HR 506407 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
Total Work Order Item Part Cost [55644]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/04/2023	travel to 410, inspect truck, adjust brakes	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [55644]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38239 Total Cost	\$85.00	\$24.64	\$109.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38461	Drive Brakes, Belts and Tensioners, Pusher Axle Arms,	10. 3.4396	4396 2010 MACK	Low	BARD Shop	05/11/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
55660	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/16/2023	Jeff Steele	11160 HR 507750 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
Total Work Order Item Part Cost [55660]					\$43.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	05/12/2023	greased truck and checked air and depth in tires	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [55660]			1.50		\$127.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55923	Cab Leveling Valve, Pusher Axle Arms	Preventative Maintenance	Brake Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/16/2023	Jeff Steele	11160 HR 507750 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	leveling valve 23270961	1.00	EACH	\$55.00	\$55.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [55923]					\$109.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	05/11/2023	helped with work that need to be done	5.00	RC1	\$425.00
James Reuter	05/11/2023	replaced drive brakes, flipped steer tires on rims	7.00	RC1	\$595.00
Shaine Euler	05/12/2023	finished installing cab leveling valve	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [55923]			15.00		\$1,275.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55952	Belts and Tensioners	Proactive Repair	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/16/2023	Jeff Steele	11160 HR 507750 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
22696296	BELTWA BELT	1.00	EACH	\$44.87	\$44.87
22696287	BELTWA BELT, MACK	1.00	EACH	\$44.65	\$44.65
22674901	08A04B BELT TENSIONER	1.00	EACH	\$300.20	\$300.20
23669027	BELT TENSIONER	1.00	EACH	\$341.18	\$341.18
Total Work Order Item Part Cost [55952]					\$755.54

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/11/2023	install new serpentine belts and tensioners	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [55952]			3.00		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55953	Drive Axle Brakes, Flip Steer Tires	Proactive Repair	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/16/2023	Jeff Steele	11160 HR 507750 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
GBNK4707QMV23	4707Q 16.5" X 7" NEW BRAKE SHOE KIT 23K MARATHCEA	4.00	EACH	\$74.75	\$298.98
Total Work Order Item Part Cost [55953]					\$353.19

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/12/2023	build rod for leveling valve, weld washers on pusher	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [55953]			2.00		\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38461 Total Cost	\$1,827.50	\$1,261.28	\$3,088.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38807	Clutch Adjustment, Clutch Brake, Pusher Tire	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	05/24/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
56387	Clutch Adjustment, Clutch Brake, Pusher Tire	Proactive Repair	Drivetrain				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/30/2023	Jeff Steele	11232 HR 509849 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAPNEW-1	255/70R22.5-CAP-NEW-16/32 TIRES	1.00	EACH	\$179.79	\$179.79
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [56387]					\$204.43

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/24/2023	travel to 430, change pusher tire, try to adjust	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [56387]			2.50		\$212.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38807 Total Cost	\$212.50	\$204.43	\$416.93

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
38920	Clutch brake and tailight wiring	10. 3.4396	4396 2010 MACK	Low		James Reuter	05/30/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
56558	Clutch brake and tailight wiring	Reactive Repair / Emergency	Drivetrain	None					

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
-	-	05/30/2023	Jeff Steele	11232 HR 509849 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CB200-2H	Clutch Brake .450"	1.00	EACH	\$32.65	\$32.65
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [56558]					\$86.86

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	05/24/2023	Replace clutch brake. adjust free travel. Box	5.00	RC1	\$425.00
Total Work Order Item Labor Cost [56558]			5.00		\$425.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38920 Total Cost	\$425.00	\$86.86	\$511.86

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38979	Pusher Axle Down Bag	10. 3.4396	4396 2010 MACK	Low	Jeff Steele	05/31/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
56626	Pusher Axle Down Bag	Proactive Repair	Steering / Suspension				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Warranty Reading
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-	-	06/01/2023 Jeff Steele	11241 HR 510154 MILE
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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
AS4703	WATSON CHALIN AIR SPRING CON	1.00	EACH	\$177.01	\$177.01
Total Work Order Item Part Cost [56626]					\$231.22

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/01/2023	travel to 340, replace pusher axle down bag	2.00	RC1	\$170.00
Jeff Steele	05/31/2023	travel to 340 from 450, remove air bag for ID.	3.50	RC1	\$297.50
Total Work Order Item Labor Cost [56626]			5.50		\$467.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38979 Total Cost	\$467.50	\$231.22	\$698.72

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39138	greased truck	10. 3.4396	4396 2010 MACK	Low	Tommy Gleason	06/06/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56463	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/06/2023	Jeff Steele	11272 HR 511154 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
	STEERING WHEEL COVER	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [56463]					\$63.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dean Linneman	06/05/2023	greased truck	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [56463]			1.50		\$127.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39138 Total Cost	\$127.50	\$63.34	\$190.84

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
39398	Windshield	10. 3.4396	4396 2010 MACK	Low		Jeff Steele	06/14/2023	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57171	Windshield	Proactive Repair	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/14/2023	Jeff Steele	11325 HR 512883 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39398 Total Cost	\$0.00	\$245.00	\$245.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39488	Reverse Lights	10. 3.4396	4396 2010 MACK	Low	Jaidin Jenkins	06/16/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57300	Reverse Lights	Preventative Maintenance	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/20/2023	Jeff Steele	11352 HR 513774 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
6060C	MODEL 60 OVAL CLEAR LED LAMP	1.00	EACH	\$47.04	\$47.04
94992	RIGHT ANGLE S/T PIGTAIL	1.00	EACH	\$3.15	\$3.15

Bauer Built 250061130	1.00	EACH	\$320.20	\$320.20
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Total Work Order Item Part Cost [57300]				\$395.03
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Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	06/16/2023	back up light	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [57300]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39488 Total Cost	\$85.00	\$395.03	\$480.03

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
39666	oil change	10. 3.4396	4396 2010 MACK	Low		BARD Shop	06/23/2023	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56963	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/27/2023	Jeff Steele	11385 HR 514938 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$48.80	\$48.80
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$15.56	\$15.56

BF7814	FUEL SPIN-ON	1.00	EACH	\$12.81	\$12.81
GREASE	GREASE	3.00	EACH	\$9.35	\$28.05
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
15W40	15 W 40 Oil	36.00	QT	\$4.09	\$147.25
Total Work Order Item Part Cost [56963]					\$296.10

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Dean Linneman	06/21/2023 oil change and grease	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [56963]		2.50		\$212.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57302	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/27/2023	Jeff Steele	11385 HR 514938 MILE	

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 39666 Total Cost \$212.50 \$339.44 \$551.94

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39922	Rear Pinion Seal	10. 3.4396	4396 2010 MACK	Low	James Reuter	06/30/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57837	Rear Pinion Seal	Reactive Repair / Emergency	Drivetrain	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/30/2023	Jeff Steele	11432 HR 516647 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	4.00	QT	\$12.37	\$49.48
7696	CRD93 MACK PINION SEAL FLANG	1.00	EACH	\$12.25	\$12.25
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [57837]					\$86.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/30/2023	Replaced leaking pinion seal on back rear diff. Bolt	1.50	RC1	\$127.50
Jeff Steele	06/30/2023	travel to Dubuque, pick up seal for 4396	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [57837]			2.50		\$212.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39922 Total Cost	\$212.50	\$86.37	\$298.87

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40109	greased truck	10. 3.4396	4396 2010 MACK	Low	Tommy Gleason	07/10/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
57987	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/10/2023	Jeff Steele	11473 HR 517938 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
Total Work Order Item Part Cost [57987]					\$43.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dean Linneman	07/10/2023	greased truck	1.75	RC1	\$148.75
Total Work Order Item Labor Cost [57987]			1.75		\$148.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40109 Total Cost	\$148.75	\$43.34	\$192.09

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40617	greased truck	10. 3.4396	4396 2010 MACK	Low	Tommy Gleason	07/26/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
58549	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/26/2023	Jeff Steele	11574 HR 521192 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [58549]					\$43.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dean Linneman	07/25/2023	greased truck	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [58549]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40617 Total Cost	\$85.00	\$43.34	\$128.34

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40738	Turbocharger, Air Dryer, Batteries, Box Side Board	10. 3.4396	4396 2010 MACK	Low	Jaidin Jenkins	07/31/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
58886	Turbocharger	Preventative Maintenance	Engine	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/28/2023	Jeff Steele	11594 HR 521745 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	turbo kit	1.00	EACH	\$4,831.92	\$4,831.92
20937161	04A04 HOSE	1.00	EACH	\$37.58	\$37.58
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
ELC Coolant - Antifreeze	Red Extended life coolant	4.00	QT	\$2.71	\$10.84
	coolant level connector	1.00	EACH	\$76.38	\$76.38
Total Work Order Item Part Cost [58886]					\$5,010.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/01/2023	locate parts	2.00	RC1	\$170.00

Jaidin Jenkins	08/02/2023	installed turbo	3.00	RC1	\$255.00
Jaidin Jenkins	08/03/2023	fill with coolant and test drive/check over	3.00	RC1	\$255.00
Jaidin Jenkins	07/31/2023	remove turbo	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [58886]			12.00		\$1,020.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59807	Air Dryer	Preventative Maintenance	Air Dryer	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/28/2023	Jeff Steele	11594 HR 521745 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
	SS1200P AIR DRYER	1.00	EACH	\$393.47	\$393.47
Total Work Order Item Part Cost [59807]					\$447.68

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/24/2023	replace air dryer	2.00	RC1	\$170.00
Jaidin Jenkins	08/21/2023	find parts	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [59807]			3.00		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59902	Batteries	Preventative Maintenance	Electrical System	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/28/2023	Jeff Steele	11594 HR 521745 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPAE1131MF	12V STARTING BATTERY GRP31 950	2.00	EACH	\$96.16	\$192.32
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [59902]					\$246.52

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/24/2023	replace batteries	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [59902]			1.00		\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59942	Box Side Board	Preventative Maintenance	Body	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/28/2023	Jeff Steele	11594 HR 521745 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
KLDTSB23	DUMP TRUCK SIDE BOARD	1.00	EACH	\$80.00	\$80.00
Total Work Order Item Part Cost [59942]					\$134.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/24/2023	replace driver side board	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [59942]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40738 Total Cost	\$1,445.00	\$5,839.33	\$7,284.33

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
41313	changed oil and greased truck	10. 3.4396	4396 2010 MACK	Low		Tommy Gleason	08/17/2023	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59219	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/17/2023	Jeff Steele	11676 HR 524408 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$48.80	\$48.80
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$15.56	\$15.56
	cone clearance light yellow	1.00	EACH	\$4.50	\$4.50
15W40	15 W 40 Oil	34.00	QT	\$4.09	\$139.07
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
GREASE	GREASE	3.00	EACH	\$9.35	\$28.05
Total Work Order Item Part Cost [59219]					\$279.62

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dean Linneman	08/17/2023	changed oil and greased turuck	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [59219]			3.00		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59543	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter	Warranty Reading
-	-	08/17/2023	Jeff Steele	11676 HR	524408 MILE

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 41313 Total Cost	\$255.00	\$279.62	\$534.62

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
41643	light grommets	10. 3.4396	4396 2010 MACK	Low	Jaidin Jenkins	08/29/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60050	light grommets	Preventative Maintenance	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter	Warranty Reading
-	-	08/29/2023	Jeff Steele	11737 HR	526178 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
607003	MODEL 60 GROMMET BULK	2.00	EACH	\$2.29	\$4.58
Total Work Order Item Part Cost [60050]					\$4.58

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/29/2023	replace light grommets	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [60050]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 41643 Total Cost	\$85.00	\$4.58	\$89.58

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
41888	Greased truck	10. 3.4396	4396 2010 MACK	Low		Tommy Gleason	09/06/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
60176	GREASE	Preventative Maintenance	Grease	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/06/2023	Jeff Steele	11787 HR 527627 MILE	

		Total Labor Cost	Total Part Cost	Total Cost					
Work Order 41888 Total Cost		\$0.00	\$43.34	\$43.34					
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
42048	Used Steer Tires, Drive Tire	10. 3.4396	4396 2010 MACK	Low		Jaidin Jenkins	09/12/2023	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60590	Used Steer Tires, Drive Tire	Preventative Maintenance	Tires / Wheels	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/18/2023	Jeff Steele	11823 HR 528641 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-USED-8/3	425/65R22.5-USED-8/32-12/32 TIRES	2.00	EACH	\$203.28	\$406.56
	Pomps 370225171	1.00	EACH	\$300.00	\$300.00
	Tri-County Tire 3649	1.00	EACH	\$95.00	\$95.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [60590]					\$855.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	09/12/2023	REPLACE STEER TIRES AND LFD TIRES	3.00	RC1	\$255.00
Jaidin Jenkins	09/15/2023	pick up used tire and installed	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [60590]			5.00		\$425.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42048 Total Cost	\$425.00	\$855.77	\$1,280.77

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42393	greased truck	10. 3.4396	4396 2010 MACK	Low	Tommy Gleason	09/22/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60977	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/22/2023	Jeff Steele	11876 HR 530207 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42393 Total Cost	\$0.00	\$43.34	\$43.34

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42783	Trans not shifting into high side	10. 3.4396	4396 2010 MACK	Low	Jaidin Jenkins	10/06/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
61565	Trans not shifting into high side	Preventative Maintenance	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/13/2023	Jeff Steele	11946 HR 532411 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
Total Work Order Item Part Cost [61565]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	10/06/2023	run new air supply to trans	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [61565]			2.00		\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42783 Total Cost	\$170.00	\$54.21	\$224.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
42911	Oil Change	10. 3.4396	4396 2010 MACK	Low		Tommy Gleason	10/12/2023	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
61285	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2023	Jeff Steele	11983 HR 533429 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	3.00	EACH	\$9.35	\$28.05
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$48.80	\$48.80
15W40	15 W 40 Oil	44.00	QT	\$4.09	\$179.97
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$15.56	\$15.56
Total Work Order Item Part Cost [61285]					\$316.02

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dean Linneman	10/12/2023	changed oil and greased truck	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [61285]			2.50		\$212.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
61628	Oil Change	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2023	Jeff Steele	11983 HR 533429 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42911 Total Cost	\$212.50	\$359.36	\$571.86

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43173	Clutch Linkage Issues	10. 3.4396	4396 2010 MACK	Low	Jaidin Jenkins	10/18/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
62044	Clutch Linkage Issues	Reactive Repair / Emergency	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/31/2023	Jeff Steele	12002 HR 534064 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43173 Total Cost	\$255.00	\$0.00	\$255.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43800	clutch air cylinder	10. 3.4396	4396 2010 MACK	Low	Jaidin Jenkins	11/03/2023	Scheduled

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
62901	clutch air cylinder	Reactive Repair / Emergency	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-				

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	21485016 clutch air cylinder	1.00	EACH	\$556.42	\$556.42
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [62901]					\$581.06

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	11/03/2023 remove and installed new air cylinder	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [62901]		3.00		\$255.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43800 Total Cost	\$255.00	\$581.06	\$836.06
	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$51,533.75	\$84,843.61	\$136,377.36