

Equipment Work Order Detail

Filters: Start Date - 7/1/2019; Equipment - 9950 1987 CLARK 50C [87. 6.9950]; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10182	Repair trans control FNR	87. 6.9950	9950 1987 CLARK 50C	Low	Brian Thornton	06/29/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14723	Repair trans control FNR	Reactive Repair / Emergency Breakdown	Electrical System	Electronic Control Module (ECM)	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/29/2020	Brian Thornton	11174 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Trans Control	1.00	EACH	\$1,850.00	\$1,850.00
Total Work Order Item Part Cost [14723]					\$1,850.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian Thornton	06/29/2020	repair trans control	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [14723]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10182 Total Cost	\$240.00	\$1,850.00	\$2,090.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10944	Replace Transmission Control	87. 6.9950	9950 1987 CLARK 50C	Low	Brian Thornton	07/23/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15750	Replace Transmission Control	Reactive Repair / Emergency Breakdown	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/23/2020	Brian Thornton	11185 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Trans control	1.00	EACH	\$1,228.00	\$1,228.00

Total Work Order Item Part Cost [15750]

\$1,228.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian Thornton	07/22/2020	Replace Transmission Control	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [15750]			4.00		\$240.00

Work Order 10944 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$240.00	\$1,228.00	\$1,468.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12450	grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	09/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17805	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2020	BARD Shop	11149 HR	

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 [17805]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Ambrosy	09/08/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [17805]			1.00		\$60.00

Work Order 12450 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12825	some lights out	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	09/23/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

18345	some lights out	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/01/2020	Brian Thornton	11163 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	electrical supplies	1.00	ACRE	\$8.00	\$8.00
	wire connectors	1.00	ACRE	\$5.00	\$5.00
	11039617 pressure switch	1.00	ACRE	\$150.00	\$150.00
	single filament brake light bulb	1.00	ACRE	\$8.00	\$8.00
	947083 gasket	1.00	ACRE	\$10.00	\$10.00
	11039658 reducing nipple	1.00	ACRE	\$20.00	\$20.00
CONSUM	CONSUMABLES	2.00	EACH	\$1.00	\$2.00
	11041352 wire harness	1.00	ACRE	\$22.00	\$22.00
	13945653 gasket	1.00	ACRE	\$4.00	\$4.00

Total Work Order Item Part Cost [18345] \$229.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	09/30/2020	installed upgrade brake switch, fixed fuel gauge, installed new brake light	2.50	RC1	\$150.00
Jeffrey Traver	09/22/2020	site, diagnosed, ordered parts.	3.00	RC1	\$180.00

Total Work Order Item Labor Cost [18345] 5.50 \$330.00

Work Order 12825 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$330.00	\$229.00	\$559.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14402	unit wont run	87. 6.9950	9950 1987 CLARK 50C	Emergency - Out of Service	Jeffrey Traver	11/12/2020	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20571	unit wont run	Reactive Repair / Emergency Breakdown	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	11/10/2020	Brian Thornton	11279 HR
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	2.00	EACH	\$1.00	\$2.00
	fuse 15 amp	1.00	EACH	\$4.00	\$4.00
Total Work Order Item Part Cost [20571]					\$6.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	11/10/2020	site, removed and replaced fuse	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20571]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14402 Total Cost	\$60.00	\$6.00	\$66.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17457	Install PL GPS	87. 6.9950	9950 1987 CLARK 50C	Low	Brian Thornton	03/23/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26621	Install PL GPS	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/23/2021	Brian Thornton	11352 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17457 Total Cost	\$0.00	\$2,166.09	\$2,166.09

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19078	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	05/21/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28781	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/21/2021	BARD Shop	11335 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [28781]					\$7.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Harris	05/21/2021	Grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28781]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19078 Total Cost	\$65.00	\$7.70	\$72.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20244	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	06/28/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30222	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/28/2021	BARD Shop	11362 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [30222]					\$27.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkman	06/28/2021	Grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [30222]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20244 Total Cost	\$65.00	\$27.70	\$92.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21703	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	08/16/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32051	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/16/2021	BARD Shop	11402 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [32051]					\$7.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkman	08/11/2021	Grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [32051]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21703 Total Cost	\$65.00	\$7.70	\$72.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23848	oil leaks, door wont stay open,	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	10/27/2021	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35105	oil leaks, door wont stay open, cab heater don't work	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2021	Brian Thornton	11402 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23848 Total Cost	\$747.50	\$0.00	\$747.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24076	oil leaks, door latch, heater not working right	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	11/01/2021	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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34914	oil leaks, door wont stay open,	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/08/2021	Brian Thornton	11480 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	28447 heater hose	1.00	EACH	\$12.00	\$12.00
	11110211 expansion tank	1.00	EACH	\$260.00	\$260.00
	926040 oring, oil cooler	1.00	EACH	\$20.00	\$20.00
	brake. clean	1.00	EACH	\$4.00	\$4.00
	28624 hose connector	1.00	EACH	\$3.00	\$3.00
	heater hose 28413	1.00	EACH	\$2.00	\$2.00
ELC Coolant	Red Extended life coolant	12.00	QT	\$2.20	\$26.40
	hose clamps	4.00	EACH	\$2.00	\$8.00
	74627 heater valve	1.00	EACH	\$30.00	\$30.00
	785416 gasket, valve cover	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [34914]					\$405.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	11/01/2021	removednvalve cover, cleaned up cover and painted it, checked valve adjustment, installed new valve cover gasket and cover, removed and replaced oring on the cooler, found heater control valve bad, ordered new one	8.00	RC1	\$520.00
Jeffrey Traver	11/03/2021	worked on heater core, install sheet metal, called out	4.00	RC1	\$260.00
Jeffrey Traver	11/04/2021	located obsolete heater control valve, modified and installed, tested, flipped cutting edge,	8.50	RC1	\$552.50
Jeffrey Traver	11/08/2021	removed and replaced expansion tank, filled and tested	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [34914]				24.50	\$1,592.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34924	Repair Heat	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/08/2021	Brian Thornton	11480 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24076 Total Cost	\$1,592.50	\$405.40	\$1,997.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24464	2000 hour service	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	11/12/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35808	2000 hour service	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/24/2021	Brian Thornton	11480 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	5.00	EACH	\$11.00	\$55.00
	brake clean	2.00	EACH	\$4.00	\$8.00
BT735	HYDRAULIC SPIN-ON	1.00	EACH	\$14.62	\$14.62
CONSUM	CONSUMABLES	8.00	EACH	\$1.10	\$8.80
30w	Transmission	52.00	QT	\$6.60	\$343.20
BT124	FULL-FLOW LUBE SPIN-ON	1.00	EACH	\$9.00	\$9.00
HYD Fluid	Hydraulic Fluid	87.00	QT	\$7.70	\$669.90
PT8414MPG	MAXIMUM PERFORMANCE GLASS HY	1.00	EACH	\$48.62	\$48.62
	PA3414 cab filter	3.00	EACH	\$11.00	\$33.00
15W40	15 W 40 Oil	12.00	QT	\$2.86	\$34.32
BF988	SPIN ON FUEL FILTER	2.00	EACH	\$4.76	\$9.53
	PA2845 air filter outer	1.00	EACH	\$28.00	\$28.00
	11039223 sensor, bucket tilt	1.00	EACH	\$280.00	\$280.00
Total Work Order Item Part Cost [35808]					\$1,541.98

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	11/15/2021	finished draining fluids, filled fluids, finished changing filters, welded exhaust manifold, tested unit, found bucket return sensor bad, ordered new sensor	8.00	RC1	\$520.00
Jeffrey Traver	11/11/2021	warmed unit, took samples, started drsining fluids, ordered filters and picked them up	5.00	RC1	\$325.00
Jeffrey Traver	11/18/2021	removed and replaced bucket tilt sensor	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35808]			14.00		\$910.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24464 Total Cost	\$910.00	\$1,541.98	\$2,451.98

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24974	Pomps Install New tires	87. 6.9950	9950 1987 CLARK 50C	Low	Brian Thornton	12/07/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36461	Pomps Install New tires	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/07/2021	Brian Thornton	11480 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24974 Total Cost	\$0.00	\$7,332.90	\$7,332.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27179	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	04/05/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40496	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	04/05/2022	Brian Thornton	11520 HR
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [40496]					\$7.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Mausser	04/05/2022	Grease	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [40496]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27179 Total Cost	\$35.00	\$7.70	\$42.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27564	Repair leaking Hoses/ Leaking Pressure Sensors	87. 6.9950	9950 1987 CLARK 50C	Low	Brian Thornton	04/18/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38615	oil leak	Proactive Repair	Hydraulic Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/18/2022	Brian Thornton	11520 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27564 Total Cost	\$0.00	\$1,958.35	\$1,958.35

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27816	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	04/26/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41381	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/26/2022	Brian Thornton	11530 HR	

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
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [41381]					\$59.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkman	04/25/2022	Grease	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [41381]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27816 Total Cost	\$35.00	\$59.40	\$94.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28118	unit has leaks	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	05/04/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41775	unit has leaks	Proactive Repair	Hydraulic Systems	Hardware / Fasteners	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/06/2022	Brian Thornton	11530 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brake clean	8.00	EACH	\$4.00	\$32.00
	anaerobic sealer	1.00	EACH	\$5.00	\$5.00
	starter gasket	1.00	EACH	\$3.00	\$3.00
	crush rings, o- rings	2.00	EACH	\$11.00	\$22.00
CONSUM	CONSUMABLES	12.00	EACH	\$1.10	\$13.20
Total Work Order Item Part Cost [41775]					\$75.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	05/11/2022	site, new leak on brake valve, blew oring, removed oring and installed crush washer, found bad hose clamp on bell housing oil return line. removed and	1.50	RC1	\$105.00

			replaced					
Jeffrey Traver	05/09/2022		site, checked unit for new wet spots, found wet under starter, removed starter, found starter bolts loose, cleaned, replaced gasket, applied sealer to both sides of gasket, installed gasket, cleaned area off with brake clean, reinstalled, fender, tested,	1.50		RC1		\$105.00
Jeffrey Traver	05/04/2022		site, found hydraulic tank fill loose and wet, cleaned off engine looking for engine oil leak, found two hydraulic leaks at brake accumulator valve, removed and replace oring and crush rings, added 3 qts engine oil to unit, ran unit for about 3 hours, unable to locate engine oil leak, will check back later	3.50		RC1		\$245.00
Total Work Order Item Labor Cost [41775]				6.50				\$455.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28118 Total Cost	\$455.00	\$75.20	\$530.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30052	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	07/08/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44415	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/08/2022	Brian Thornton	11588 HR	

Work Order Item Parts								
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost			
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50			
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40			
Total Work Order Item Part Cost [44415]					\$30.90			

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkman	07/08/2022	Grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [44415]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30052 Total Cost	\$70.00	\$30.90	\$100.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30487	wheel seal leaking	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	07/21/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44962	wheel seal leaking	Proactive Repair	Drivetrain	Axle - Front	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/05/2022	Brian Thornton	11627 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30487 Total Cost	\$70.00	\$0.00	\$70.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31179	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	08/13/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45873	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/13/2022	Brian Thornton	11627 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [45873]					\$18.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkman	08/08/2022	Grease	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [45873]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31179 Total Cost	\$35.00	\$18.50	\$53.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31771	having trouble getting unit in gear, have to wiggle key	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	09/02/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46632	having trouble getting unit in gear, have to wiggle key	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/08/2022	Brian Thornton	11627 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
	15082295 key switch	1.00	EACH	\$200.00	\$200.00
Total Work Order Item Part Cost [46632]					\$203.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	08/31/2022	stopped in to site, checked unit, found , key switch sticking in the start position, ordered parts	1.00	RC1	\$70.00
Jeffrey Traver	09/08/2022	site, removed and replaced key switch, tested,	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46632]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31771 Total Cost	\$140.00	\$203.70	\$343.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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34687	hydraulic leak at quick coupler	87. 6.9950	9950 1987 CLARK 50C	Medium	Jeffrey Traver	12/07/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50541	hydraulic leak at quick coupler	Proactive Repair	Hydraulic Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/07/2022	Brian Thornton	11627 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	#10 DIN plug and caps	4.00	EACH	\$4.00	\$16.00
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
	brake clean	1.00	EACH	\$4.00	\$4.00
Total Work Order Item Part Cost [50541]					\$23.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	12/07/2022	site, found hydraulic fluid leaking out by quick coupler, talked to dispatch at location, they dont use the quick attach soni will plug both lines off, removed lines at valve and cappednoff valve and lines, tested,	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [50541]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34687 Total Cost	\$140.00	\$23.70	\$163.70
	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$5,355.00	\$17,186.92	\$22,541.92