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 1D	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	Туре	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 Descriptiton	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 Ite	em Parts		ini tangga a maganing 1999 naka ang 1992 naga anaka sa sa katanggan di Propansi da managan managan m					
Part ID	Part Description	1		Quantity		UM	Unit Price	Part Cost
	Trans Control			1.00		EACH	\$1,850.00	\$1,850.00
	Total Work Ord	er Item Part Cos	t [14723]		Tage Continue gas (1996) in Superior Ref. () a part of Harrison When I are considerable and a	And the second section of the second section of the second	A A A CLASS CONTRACTOR OF THE STATE OF THE S	\$1,850.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
			06/29/2020 repair	tranc control		4.00	RC1	\$240.00
Brian Thornton	Total Work Ord	er Item Labor Co	entining in and the sound and a second and the second	uans conuoi				
Brian Thornton	Total Work Ord	er Item Labor Co Total Labor	ost [14723]		Total Cost	4.00		
	4	Total Labor Cost	ost [14723] Total Part Co	ost		4.00	NC1	\$240.00
Brian Thornton Work Order 10	4	Total Labor Cost \$240.00	Total Part Co \$1,850.	ost 00	\$2,090.00	4.00		\$240.00
	182 Total Cost	Total Labor Cost	ost [14723] Total Part Co	ost		4.00	Status Name	
Work Order 10	182 Total Cost	Total Labor Cost \$240.00 Equipment ID	Total Part Co \$1,850.	ost 00	\$2,090.00	4.00 Created On		\$240.00 Planned Work
Work Order 10 Work Order ID	182 Total Cost Description	Total Labor Cost \$240.00 Equipment ID	Total Part Co \$1,850. Equipment Description	ost 00 Priority Name	\$2,090.00 Created By	4.00 Created On	Status Name	\$240.00 Planned Work Location
Work Order 10 Work Order ID 10944 Work Order	182 Total Cost Description Replace Transmission Control Work Order Item	Total Labor Cost \$240.00 Equipment ID 87. 6.9950	Total Part Co \$1,850. Equipment Description 9950 1987 CLARK 50C Component	ost OO Priority Name Low	\$2,090.00 Created By Brian Thornton	4.00 Created On 07/23/2020	Status Name Transferred	\$240.00 Planned Work Location Blank
Work Order 10 Work Order ID 10944 Work Order Item ID	182 Total Cost Description Replace Transmission Control Work Order Item Description	Total Labor Cost \$240.00 Equipment ID 87. 6.9950 Type Reactive Repair / Emergency	Total Part Co \$1,850. Equipment Description 9950 1987 CLARK 50C Component	Priority Name Low Subcomponent Wiring Harness /	\$2,090.00 Created By Brian Thornton Failure Normal Wear and	4.00 Created On 07/23/2020 Action Repaired / Replaced	Status Name Transferred Problem	\$240.00 Planned Work Location Blank
Work Order 10 Work Order ID 10944 Work Order Item ID 15750	182 Total Cost Description Replace Transmission Control Work Order Item Description Replace Transmission Control	Total Labor Cost \$240.00 Equipment ID 87. 6.9950 Type Reactive Repair / Emergency Breakdown Tracking	Total Part Co \$1,850. Equipment Description 9950 1987 CLARK 50C Component Electrical System	Priority Name Low Subcomponent Wiring Harness / Connectors	\$2,090.00 Created By Brian Thornton Failure Normal Wear and Tear Completion Date	4.00 Created On 07/23/2020 Action Repaired / Replaced	Status Name Transferred Problem None Completion	\$240.00 Planned Work Location Blank Work Location
Work Order 10 Work Order ID 10944 Work Order Item ID 15750	182 Total Cost Description Replace Transmission Control Work Order Item Description Replace Transmission Control Job Descriptiton	Total Labor Cost \$240.00 Equipment ID 87. 6.9950 Type Reactive Repair / Emergency Breakdown Tracking	Total Part Co \$1,850. Equipment Description 9950 1987 CLARK 50C Component Electrical System	Priority Name Low Subcomponent Wiring Harness / Connectors Item Condition	\$2,090.00 Created By Brian Thornton Failure Normal Wear and Tear Completion Date	4.00 Created On 07/23/2020 Action Repaired / Replaced Completed By	Status Name Transferred Problem None Completion Meter Reading	\$240.00 Planned Work Location Blank Work Location
Work Order 10 Work Order ID 10944 Work Order Item ID 15750 Job ID	182 Total Cost Description Replace Transmission Control Work Order Item Description Replace Transmission Control Job Descriptiton	Total Labor Cost \$240.00 Equipment ID 87. 6.9950 Type Reactive Repair / Emergency Breakdown Tracking Account ID	Total Part Co \$1,850. Equipment Description 9950 1987 CLARK 50C Component Electrical System	Priority Name Low Subcomponent Wiring Harness / Connectors Item Condition	\$2,090.00 Created By Brian Thornton Failure Normal Wear and Tear Completion Date	4.00 Created On 07/23/2020 Action Repaired / Replaced Completed By	Status Name Transferred Problem None Completion Meter Reading	\$240.00 Planned Work Location Blank Work Location

Total Work Order Item Part Cost [15750]

Work Order Item

Description

Work Order

Item ID

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Brian Thornton			07/22/2020 Repla Contro			4.00	RC1	\$240.00
	Total Work	Order Item Labor Co	ost [15750]	elika di manaka da a Pre di Peri a Sirina di Peri Sirina di Perindia di Perindia di Perindia di Perindia di Pe		4.00		\$240.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 109	944 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17805	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	09/09/2020	BARD Shop	11149 HR	
Work Order Ite	m Parts	u Marianiae (maria) (maria) (filosopolis (maria) (filosopolis (filosop	2 Descripting To T. Magnetin Process at Earlier Commission and accommission of section and accommission of the commission and the commission and accommission accommission and accommission accommission and accommission accommission accommission accommission accommission and accommission accommi	The last of the control of the contr				
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
	Total Work	Order Item Part Cos	t [17805]					\$7.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Robert Ambrosy			09/08/2020 greas	e i		1.00	RC1	\$60.00
	Total Work	Order Item Labor Co	ost [17805]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 12	450 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

Subcomponent

Failure

Action

Problem

Work Location

Component

Type

18345	some lights out	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	10/01/2020	Brian Thornton	11163 HR	
Work Order Ite	m Parts				. Villa il Massaccia dell'i lissaccia i successi i dell'impedienti il brotto i i listocci i usticolo attito con			
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
	electrical supp	olies		1.00		ACRE	\$8.00	\$8.00
	wire connecto	ors		1.00		ACRE	\$5.00	\$5.00
	11039617 pre	essure switch		1.00		ACRE	\$150.00	\$150.00
	single filiment	t brake light bulb	and the all the second of the	1.00	Support of Support Sup	ACRE	\$8.00	\$8.00
	947083 gaske	et .		1.00		ACRE	\$10.00	\$10.00
	11039658 red	ducing nipple		1.00		ACRE	\$20.00	\$20.00
CONSUM	CONSUMABLE	ES		2.00		EACH	\$1.00	\$2.00
	11041352 wir	re harness	and the processing of the party of the processing of the processing of the party of the processing of the party	1.00	user mans, yeu verhou. Demonstra seesan ka di ni ni ni nandi diri, sentit ni seritan kada di mani in daar di ma	ACRE	\$22.00	\$22.00
	13945653 gas	sket		1.00		ACRE	\$4.00	\$4.00
Work Order Ite		Order Item Part Cos						\$229.00
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver				ed upgrade brake n, fixed fuel gauge, d new brake light		2.50	RC1	\$150.00
Jeffrey Traver	tak gir att 100 fill (1920) sätti satt liikkuista vaakkessa en komitainiste. Vallastassa 20		09/22/2020 site, o parts.	diagnosed, ordered		3.00	RC1	\$180.00
	Total Work	Order Item Labor Co	ost [18345]			5.50		\$330.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 12	825 Total Cost	\$330.00	\$229.	.00	\$559.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
14402	unit wont run	87. 6.9950	9950 1987 CLARK 50C	Emergency - Out of Service	Jeffrey Traver	11/12/202	20 Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

		Account ID	Description			BARD Shop	Meter Reading 11335 HR	
Job ID	Job Descriptiton	Maintenance Tracking	Tracking Account	Item Condition	Maintenance Completion Date	Lubricated Completed By	Completion	Warranty
28781	Grease	Preventative	Grease	Grease	Preventive	Greased /	None	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19078	Grease	87. 6.9950	9950 1987 CLARK 50C	Low	BARD Shop	05/21/2021	Transferred	Shop
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
Work Order 17	457 Total Cost	\$0.00	\$2,166		\$2,166.09			
		Total Labor Cost	Total Part Co	ost	Total Cost			
	- 40 20 40 20 20 20 20 20 20 20 20 20 20 20 20 20			Complete	03/23/2021	Brian Thornton	11352 HR	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
26621	Install PL GPS	Proactive Repair	Electrical System	Other	Other	Replaced /	None	
Work Order Item ID	Description	Туре						WOIR LOCATION
17457	Install PL GPS Work Order Item	87. 6.9950	9950 1987 CLARK 50C Component	Low Subcomponent	Brian Thornton Failure	03/23/2021 Action	Transferred Problem	Blank Work Location
Work Order ID		Equipment ID	Equipment Description	Priority Name				Location
Work Order 14		\$60.00	\$6.		\$66.00 Created By	Created On	Status Name	Planned Work
		Cost						
		Total Labor	Total Part Co	nst	Total Cost	· ·		
and has completely associated by the completely and	Total Work O	rder Item Labor Co	st [20571]			1.00		\$60.0
Jeffrey Traver			11/10/2020 site, r replac	removed and ced fuse		1.00	RC1	\$60.0
Employee				r Description		Labor Hours	Labor Rate	Labor Cos
Work Order Ite	m Labor							
	Total Work O	rder Item Part Cos	t [2 0571]					\$6.0
en e	fuse 15 amp	and the second s	And the second	1.00		EACH	\$4.00	\$4.0
CONSUM	CONSUMABLES			2.00		EACH	\$1.00	\$2.0
Work Order Ite Part ID	m Parts Part Descripti	ion		Ouantity		UM	Unit Price	Part Co
		-		Complete	11/10/2020	Brian Thornton	11279 HR	

							tem Parts	Work Order It
Part Cos	Unit Price	UM	entwess our an individual contract of the contract of the contract of the Mining Contract of the Contract of t	Quantity		on	Part Descripti	Part ID
\$7.7	\$7.70	EACH		1.00			GREASE	GREASE
\$7.70					[28781]	der Item Part Cost	Total Work O	
							tem Labor	Work Order It
Labor Cos	Labor Rate	Labor Hours	1	Description	Date Labor			Employee
\$65.0	RC1	1.00			05/21/2021 Grease			Corey Harris
\$65.0		1.00			st [28781]	der Item Labor Co	Total Work O	
			Total Cost	st	Total Part Co	Total Labor Cost		
			\$72.70	0	\$7.7	\$65.00	9078 Total Cost	Work Order 19
Planned Work Location	n Status Name	Created O	Created By	Priority Name	Equipment Description	Equipment ID	D Description	Work Order II
Shop	1 Transferred	06/28/202	BARD Shop	Low	9950 1987 CLARK 50C	87. 6.9950	Grease	20244
Work Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item Description	Work Order Item ID
	None	Greased / Lubricated	Preventive Maintenance	Grease	Grease	Preventative Maintenance	Grease	30222
Warranty	Completion Meter Reading	Completed By	Completion Date	Item Condition	Tracking Account Description	Tracking Account ID	Job Descriptiton	Job ID
	11362 HR	BARD Shop	06/28/2021	Complete		3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
							tem Parts	Work Order It
Part Cos	Unit Price	UM		Quantity		on	Part Descript	Part ID
\$7.7	\$7.70	EACH		1.00			GREASE	GREASE
\$20.0	\$20.00	EACH		1.00		5	SHOP SUPPLIES	SHOPSUPP
\$27.7					[30222]	der Item Part Cos	Total Work O	
							tem Labor	Work Order It
Labor Cos	Labor Rate	Labor Hours		Description	Date Labor			Employee
\$65.0	RC1	1.00			06/28/2021 Grease		n	Lonnie Brinkman
\$65.0		1.00			st [30222]	rder Item Labor Co	Total Work O	
		Ė	Total Cost	st	Total Part Co	Total Labor Cost		
)	\$92.70	70	\$27.7	\$65.00	0244 Total Cost	Work Order 2
Planned Work Location	n Status Name	Created O	Created By	Priority Name	Equipment Description	Equipment ID	D Description	Work Order II

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32051	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
	-	=		Complete	08/16/2021	BARD Shop	11402 HR	
Work Order Ite	m Parts		us til jahas varis selassi av ses of passione, selas varias se anternada i anternada as tare en hann var					
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$7.70	\$7.70
the second secon	Total Work Ord	er Item Part Cos	t [32051]					\$7.70
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkman			08/11/2021 Greas	se		1.00	RC1	\$65.00
	Total Work Ord	er Item Labor Co	ost [32051]			1.00		\$65.00
		Total Labor Cost		ost	Total Cost			
Work Order 21	703 Total Cost	\$65.00		.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	Туре	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 Descriptiton	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	Total Part C	Cost	Total Cost			
		Cost						
Work Order 23	848 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	87. 6.9950	9950 1987 CLARK 50C	Low	Jeffrey Traver	11/01/2021	Transferred	Field
	not working right							

34914	oil leaks, door wont stay open,	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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 Descript	tion		Quantity		UM	Unit Price	Part Cost
	28447 heater l	hose		1.00		EACH	\$12.00	\$12.00
	11110211 exp	ansion tank		1.00		EACH	\$260.00	\$260.00
	926040 oring,	oil cooler		1.00		EACH	\$20.00	\$20.00
er e	brake. clean			1.00		EACH	\$4.00	\$4.00
	28624 hose co	nnector		1.00		EACH	\$3.00	\$3.00
	heater hose 28	3413		1.00		EACH	\$2.00	\$2.00
ELC Coolant	Red Extended	life coolant		12.00		QT	\$2.20	\$26.40
	hose clamps	and the second of the second o	agente (1917) augustus (1918) eta 2000 (1918)	4.00		EACH	\$2.00	\$8.00
	74627 heater	valve		1.00		EACH	\$30.00	\$30.00
	785416 gasket	t, valve cover		1.00		EACH	\$40.00	\$40.00
	Total Work C	order Item Part Co	st [34914]					\$405.40
Work Order								
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver			cl pa ac va cc re cc cc	emovednvalve cover, eaned up cover and sinted it, checked valve djustment, installed new salve cover gasket and ever, removed and eplaced oring on the cooler, found heater control valve bad, redered new one		8.00	RC1	\$520.00
Jeffrey Traver	uuritaatajan kitti kusutakkualaalaa lakkiikkii ta kiikkii kusti kii kii kii kii kii kii kii kii kii k		in	orked on heater core, stall sheet metal, called ut		4.00	RC1	\$260.00
Jeffrey Traver			co ar	cated obsolete heater ontrol valve, modified nd installed, tested, ipped cutting edge,		8.50	RC1	\$552.50
Jeffrey Traver	ang nguyan ing Kabupatèn Kungung Pagpanah Paga 11-9		e	emoved and replaced xpantion tank, filled and ested		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34924	Repair Heat	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	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		ost	Total Cost	<u> </u>		
Work Order 24	076 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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
- 25 28 25 25 25	=			Complete	11/24/2021	Brian Thornton	11480 HR	
Work Order Ite	em Parts			esse verbescult (1975). Del Steriot (1980) del 1980 (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1	NO. 300. 114.01. 2010 2 10 gent 10 100.			
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS:	10		5.00		EACH	\$11.00	\$55.00
	brake clean			2.00		EACH	\$4.00	\$8.00
BT735	HYDRAULIC SPI	N-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 LUB	BE SPIN-ON		1.00		EACH	\$9.00	\$9.00
HYD Fluid	Hydraulic Fluid			87.00		QT	\$7.70	\$669.90
PT8414MPG	MAXIMUM PERF	ORMANCE GLASS H	·Υ	1.00		EACH	\$48.62	\$48.62
	PA3414 cab filte	20		3.00		EACH	\$11.00	\$33.00
15W40	15 W 40 Oil			12.00		QT	\$2.86	\$34.32
BF988	SPIN ON FUEL F	FILTER		2.00		EACH	\$4.76	\$9.53
	PA2845 air filter	outer	The second secon	1.00		EACH	\$28.00	\$28.00
	11039223 senso	or, bucket tilt		1.00		EACH	\$280.00	\$280.00
	Total Work Or	der Item Part Co	st [35808]					\$1,541.98

Work Order Item Labor

Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Jeffrey Traver			chan exau: unit,	fluids, finished ging filters, welded st manifold, tested found bucket return or bad, ordered new		8.00	RC1	\$520.0
Jeffrey Traver			fluids	ned unit, took bles, started drsining s, ordered filters and ed them up	garrican vindago (5.3 pign-13.3 p.n.). Ten in vindago (5.3 pign-13.3 p.n.)	5.00	RC1	\$325.0
Jeffrey Traver			11/18/2021 remo buck	oved and replaced et tilt sensor		1.00	RC1	\$65.0
Salarina III com III was in the salaring of th	Total Work O	rder Item Labor Co	ost [35808]	the state of the sta	a tanàna mandritry ny taona mandritry ny taona 2001–2014. Ilay kaominina dia kaominina mpikambana ao Frantsa d	14.00	a gallan (Dorran (Dora to comment ari ancianta (Bill Far Fatina Tribula) de eracion i T	\$910.00
		Total Labor Cost		Cost	Total Cost			
Work Order 24	464 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	Туре	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		Cost	Total Cost	:		
Work Order 24	974 Total Cost	\$0.00	\$7,332	2.90	\$7,332.90	1		
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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40496	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty

Description

Account ID

Meter Reading

_	-			Complete	04/05/2022	Brian Thornton	11520 HR	
Work Order It	om Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE	J.		1.00		EACH	\$7.70	\$7.70
GINLAGE		der Item Part Cos	t [40496]				and the second	\$7.70
Work Order It			-					
Employee	O 2000.		Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Scott Mausser			04/05/2022 Greas			0.50	RC1	\$35.0
	Total Work Or	der Item Labor Co				0.50		\$35.00
		Total Labor Cost		ost	Total Cost			
Work Order 27	7179 Total Cost	\$35.00	\$7.	70	\$42.70			
Work Order II		Equipment ID	Equipment Description	Priority Name	Created By		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	Туре	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 Descriptiton	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		ost	Total Cost			
Work Order 2	7564 Total Cost	Cost \$0.00		.35	\$1,958.35			
Work Order II		Equipment ID	Equipment Description	Priority Name	Created By		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41381	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	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
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Work Order I	tem Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SU	JPPLIES		1.00		EACH	\$44.00	\$44.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
	Total Work C	Order Item Part Cos	t [41381]					\$59.40
Work Order It	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkma	n		04/25/2022 Grea	ase		0.50	RC1	\$35.00
	Total Work (Order Item Labor Co	ost [41381]			0.50		\$35.00
		Total Labor Cost		Cost	Total Cos	t		
Work Order 2	7816 Total Cost	\$35.00		9.40	\$94.40)		
Work Order II	D Description	Equipment ID	Equipment Descriptio	n 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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
•			-	Complete	06/06/2022	2 Brian Thornton	11530 HR	
Work Order It	tem Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	brake clean			8.00		EACH	\$4.00	\$32.00
ga mengganggan kenagangan penggangan penggangan penggangan penggangan penggangan penggangan penggangan penggan	anaerobic seal	ler		1.00		EACH	\$5.00	\$5.00
	starter gasket			1.00		EACH	\$3.00	\$3.00
	crush rings, o-	- rings	un des saludents stille eel de de de stille de stil	2.00	entre in the control of the control	EACH	\$11.00	\$22.00
CONSUM	CONSUMABLE	S		12.00		EACH	\$1.10	\$13.20
	Total Work 0	Order Item Part Cos	t [41775]					\$75.20
Work Order I	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver			valv rem inst four bell	new leak on brake e, blew oring, oved oring and alled chrush washer, nd bad hose clamp on housing oil return . removed and		1.50	RC1	\$105.00

			replac	æd				
Jeffrey Traver			wet spunder starte bolts l replace sealer gaske cleane brake	thecked unit for new cots, found wet starter, removed r, found starter cose, cleaned, ted gasket, applied to both sides of t, installed gasket, ed area off with clean, reinstalled, r, tested,		1.50	RC1	\$105.00
Jeffrey Traver			off en engine hydra accum remov oring addec unit, r	ound hydralic tank use and wet, cleaned gine looking for e oil leak, found two lic leaks at brake hulator valve, wed and replace and crush rings, d 3 qts engine oil to ran unit for about 3 , unable to locate		3.50	RC1	\$245.00
			10010000000000000000000000000000000000	e oil leak, will check				
	Total Work	Order Item Labor Co	back I			6.50		\$455.00
	Total Work	Total Labor Cost	back ost [41775] Total Part Co	ost	Total Cost			\$455.00
Work Order 28		Total Labor	back ost [41775] Total Part Co	ost	Total Cost \$530.20			\$455.00
	118 Total Cost	Total Labor Cost	back ost [41775] Total Part Co	ost			Status Name	\$455.00 Planned Work Location
Work Order ID	118 Total Cost	Total Labor Cost \$455.00	back pst [41775] Total Part Co \$75.	ost 20	\$530.20	Created On	Status Name Transferred	Planned Work
	118 Total Cost Description	Total Labor Cost \$455.00 Equipment ID	back Dest [41775] Total Part Co \$75. Equipment Description	ost 20 Priority Name	\$530.20 Created By	Created On		Planned Work Location
Work Order ID 30052 Work Order	118 Total Cost Description Grease Work Order Item	Total Labor Cost \$455.00 Equipment ID 87. 6.9950	back Dest [41775] Total Part Company \$75. Equipment Description 9950 1987 CLARK 50C	ost 20 Priority Name Low	\$530.20 Created By BARD Shop	Created On 07/08/2022	Transferred	Planned Work Location Shop
Work Order ID 30052 Work Order Item ID	118 Total Cost Description Grease Work Order Item Description	Total Labor Cost \$455.00 Equipment ID 87. 6.9950 Type Preventative	back Dest [41775] Total Part Co \$75. Equipment Description 9950 1987 CLARK 50C Component	ost 20 Priority Name Low Subcomponent	\$530.20 Created By BARD Shop Failure Preventive	Created On 07/08/2022 Action Greased / Lubricated	Transferred Problem	Planned Work Location Shop
Work Order ID 30052 Work Order Item ID 44415	118 Total Cost Description Grease Work Order Item Description Grease	Total Labor Cost \$455.00 Equipment ID 87. 6.9950 Type Preventative Maintenance Tracking	Total Part Co \$75. Equipment Description 9950 1987 CLARK 50C Component Grease Tracking Account	post 20 Priority Name Low Subcomponent Grease	\$530.20 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 07/08/2022 Action Greased / Lubricated	Transferred Problem None Completion	Planned Work Location Shop Work Location
Work Order ID 30052 Work Order Item ID 44415	118 Total Cost Description Grease Work Order Item Description Grease Job Descriptiton	Total Labor Cost \$455.00 Equipment ID 87. 6.9950 Type Preventative Maintenance Tracking	Total Part Co \$75. Equipment Description 9950 1987 CLARK 50C Component Grease Tracking Account	post 20 Priority Name Low Subcomponent Grease Item Condition	\$530.20 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 07/08/2022 Action Greased / Lubricated Completed By	Transferred Problem None Completion Meter Reading	Planned Work Location Shop Work Location
Work Order ID 30052 Work Order Item ID 44415 Job ID	118 Total Cost Description Grease Work Order Item Description Grease Job Descriptiton	Total Labor Cost \$455.00 Equipment ID 87. 6.9950 Type Preventative Maintenance Tracking Account ID	Total Part Co \$75. Equipment Description 9950 1987 CLARK 50C Component Grease Tracking Account	post 20 Priority Name Low Subcomponent Grease Item Condition	\$530.20 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 07/08/2022 Action Greased / Lubricated Completed By	Transferred Problem None Completion Meter Reading	Planned Work Location Shop Work Location

1.00

EACH

\$22.40

\$22.40

\$30.90

SHOPSUPP

SHOP SUPPLIES

Total Work Order Item Part Cost [44415]

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		ost	Total Cost			
Work Order 30052 Total Cost		\$70.00	\$30.	\$30.90				
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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14962	wheel seal leaking	Proactive Repair	Drivetrain	Axle - Front	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
_	4			Complete	10/05/2022	Brian Thornton	11627 HR	

		Total Labor Cost		ost	Total Cost			
Work Order 30	487 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
45873	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	08/13/2022	Brian Thornton	11627 HR	
Work Order Ite	em Parts		COLLEGE CONTROL SE SE COLLEGE DE LA CONTROL DE LA CONTROL DE LA COLLEGE DE LA SECULIÓN DE LA SECULIÓN DE LA COL					
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$8.50	\$8.50
SHOPSUPP	SHOP SUPPL	IES	t (2000). The last of a later than the very served A. I. Andréi e de Miller (1991) and the desired and a fine desired	1.00		EACH	\$10.00	\$10.00
	Total Work	Order Item Part Co	st [45873]					\$18.50

Work	Order	Item	Labor

Work Order Ite	n Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Lonnie Brinkman			08/08/2022 Greas	e		0.50	RC1	\$35.00
	Total Work Ord	er Item Labor Co	st [45873]			0.50		\$35.00
		Total Labor Cost	Total Part C	ost	Total Cost	:		
Work Order 311	79 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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			-	Complete	09/08/2022	2 Brian Thornton	11627 HR	
Work Order Ite	n Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
CONSUM	CONSUMABLES			3.00		EACH	\$1.23	\$3.70
	15082295 key sw	itch		1.00		EACH	\$200.00	\$200.00
	Total Work Ord	er Item Part Cos	t [46632]					\$203.70
Work Order Ite	n Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver			switc	ked unit, found , key h sticking in the position, ordered		1.00	RC1	\$70.00
Jeffrey Traver			09/08/2022 site, repla teste	ced key switch,	at maken adalam a kan merengan make berang dalam kenalah merengan berang dalam seberah seberah berang dalam ber	1.00	RC1	\$70.00
	Total Work Ord	er Item Labor Co	ost [46632]			2.00		\$140.00
		Total Labor Cost		ost	Total Cost	t		
Work Order 317	771 Total Cost	\$140.00		.70	\$343.70			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location

	hydralic 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
50541	hydralic leak at quick coupler	Proactive Repair	Hydraulic Systems	Hose / Hose Assembly	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	12/07/2022	Brian Thornton	11627 HR	
Work Order It	tem Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	#10 DIN plug and	d 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 Ord	er Item Part Cos	st [50541]					\$23.70
Work Order It	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Jeπrey Traver			leki cou disp dor son off, val	, found hydralic fluid ng out by quick pler, talked to patch at location, they it use the quick attach i will plug both lines removed lines at we and cappednoff we and lines, tested,		2.00	RC1	\$140.00
Jeπrey Traver	Total Work Ord	er Item Labor Co	leki cou disp dor son off, valv	ng out by quick pler, talked to patch at location, they at use the quick attach i will plug both lines removed lines at ve and cappednoff		2.00	RC1	
Jemrey Traver	Total Work Ord	er Item Labor Co Total Labor Cost	leki cou disp dor son off, valv valv ost [50541]	ng out by quick pler, talked to batch at location, they it use the quick attach i will plug both lines removed lines at ye and cappednoff ye and lines, tested,	Total Cost	2.00	RCI	
Jeffrey Traver Work Order 3	Total Work Ord	Total Labor	leki cou disp dor son off, valv valv ost [50541]	ng out by quick pler, talked to batch at location, they it use the quick attach i will plug both lines removed lines at ye and cappednoff ye and lines, tested,	Total Cost \$163.70	2.00	RCI	
		Total Labor Cost	leki cou disp dor son off, valv valv post [50541] Total Part : \$2	ng out by quick pler, talked to patch at location, they at use the quick attach i will plug both lines removed lines at we and cappednoff we and lines, tested, Cost		2.00	RC1	\$140.00 \$140.00