

# Equipment Work Order Detail

Filters: Start Date - 6/2/2019; End Date - 7/6/2023; Equipment - 3159 2007 MACK CTP713 [07. 1.3159]; 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
1432	Engine miss	07. 1.3159	3159 2007 MACK CTP713	Low	Gene Stimson	08/27/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1554	Engine miss	Reactive Repair / Emergency Breakdown	Engine	Fuel Injector	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	08/27/2019	Dan Nordmann	13851 HR 203939 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1432 Total Cost</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1937	grease	07. 1.3159	3159 2007 MACK CTP713	Low	Kristi Penner	09/13/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2305	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	09/13/2019	Kristi Penner	13790 HR 203022 MILE	

## Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [2305]</b>					<b>\$14.00</b>

## Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Leland Adams	08/09/2019	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [2305]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1937 Total Cost</b>	<b>\$60.00</b>	<b>\$14.00</b>	<b>\$74.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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2226	Engine Misfire	07. 1.3159	3159 2007 MACK CTP713	Emergency - Out of Service	Brandon Zasada	09/20/2019	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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2672	Check for having a misfire	Reactive Repair / Emergency Breakdown	Engine	Fuel Injector	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
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-	-	-	-	Complete	09/26/2019	Dan Nordmann	13890 HR 204596 MILE	
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	Coolant	2.00	GAL	\$7.25	\$14.50
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	Injector and bolt	1.00	EACH	\$1,058.38	\$1,058.38
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**Total Work Order Item Part Cost [2672] \$1,072.88**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Brandon Zasada	09/20/2019	Pulled into shop and pulled codes. Found code for #2 injector open circuit	1.50	RC1	\$90.00
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Timothy Demmer	09/25/2019	Helped with tuneup	4.00	RC1	\$240.00
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Brandon Zasada	09/23/2019	Performed cutout test, idle balance test, and compression test. Started pulling apart air cleaner	1.00	RC1	\$60.00
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Brandon Zasada	09/24/2019	Checked wiring from to injector. Found good. Pulled rocker cover and pulled rocker shaft	2.00	RC1	\$120.00
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Brandon Zasada	09/25/2019	Replaced injector. Performed tuneup. Put rocker cover on and reinstalled egr piping	8.00	RC1	\$480.00
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**Total Work Order Item Labor Cost [2672] 16.50 \$990.00**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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2676	Check engine light on for engine brake	Reactive Repair / Engine Emergency Breakdown	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	09/26/2019	Dan Nordmann	13890 HR 204596 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Switch-22222498	1.00	EACH	\$33.00	\$33.00
<b>Total Work Order Item Part Cost [2676]</b>					<b>\$33.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/24/2019	Checked wiring	3.00	RC1	\$180.00
Brandon Zasada	09/26/2019	Replaced engine brake switch for low function being inop	0.25	RC1	\$15.00
Brandon Zasada	09/26/2019	Cleared codes. Road tested truck with computer	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [2676]</b>			<b>5.75</b>		<b>\$345.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2781	Right front drive wheel seal leaking	Proactive Repair	Drivetrain	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	09/26/2019	Dan Nordmann	13890 HR 204596 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Pro torque nut	1.00	EACH	\$44.00	\$44.00
	Brakes 4707	1.00	EACH	\$66.00	\$66.00
	Wheel seal	1.00	EACH	\$40.00	\$40.00
<b>Total Work Order Item Part Cost [2781]</b>					<b>\$150.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/25/2019	Wheel seal	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [2781]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2782	Right rear drive park brake spring busted	Proactive Repair	Brake Systems	Brake Chamber	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	09/26/2019	Dan Nordmann	13890 HR 204596 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3030 chamber	1.00	EACH	\$110.00	\$110.00
	Pancake	1.00	EACH	\$3.00	\$3.00
	Clamp 156-30	1.00	EACH	\$6.00	\$6.00
<b>Total Work Order Item Part Cost [2782]</b>					<b>\$119.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/25/2019	Replaced chamber along with removing slump gage	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [2782]</b>			<b>2.50</b>		<b>\$150.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2783	Left front lower corner of rear pedestal cracked	Proactive Repair	Mixer Component	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	09/26/2019	Dan Nordmann	13890 HR 204596 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2814	Fuel gauge inop	Proactive Repair	Engine	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	09/24/2019	Dan Nordmann	13890 HR 204596 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Fuel sender	1.00	EACH	\$53.00	\$53.00
<b>Total Work Order Item Part Cost [2814]</b>					<b>\$53.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/24/2019	Replaced fuel sender in tank	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [2814]</b>				<b>1.50</b>	<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2907	Replace air cleaner and housing	Proactive Repair	Engine	Engine Component	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	09/26/2019	Dan Nordmann	13890 HR 204596 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS4634	MACK AIR FILTER ELEMENT	0.00	EACH	\$34.61	\$0.00
	Air cleaner housing with filter	1.00	EACH	\$286.00	\$286.00
<b>Total Work Order Item Part Cost [2907]</b>					<b>\$286.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/26/2019	Replaced air cleaner housing	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [2907]</b>				<b>1.00</b>	<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2922	Fuel injector #2 open circuit	Proactive Repair	Engine	Fuel Injector	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/26/2019	Dan Nordmann	13890 HR 204596 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Connector,terminals andseals	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [2922]</b>					<b>\$15.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/26/2019	Diagnosed and found bad connection in injector connector on harness. Replaced connector end. Reassembled engine.	3.25	RC1	\$195.00
<b>Total Work Order Item Labor Cost [2922]</b>			<b>3.25</b>		<b>\$195.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2226 Total Cost</b>	<b>\$2,100.00</b>	<b>\$1,728.88</b>	<b>\$3,828.88</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4588	Oil Change	07. 1.3159	3159 2007 MACK CTP713	Low	Tracy Deutmeyer	12/13/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6131	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/10/2019	Tracy Deutmeyer	13914 HR 204842 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7814	FUEL SPIN-ON	0.00	EACH	\$9.45	\$0.00
BC7242	BYPASS LUBE ELEMENT	0.00	EACH	\$14.44	\$0.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
B5091	SPIN ON MACK COOLANT FILTER	0.00	EACH	\$7.10	\$0.00
15W40	OIL	0.00	QT	\$2.25	\$0.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
B76	B BELT	2.00	EACH	\$7.01	\$14.02
RS4634	MACK AIR FILTER ELEMENT	0.00	EACH	\$34.61	\$0.00
<b>Total Work Order Item Part Cost [6131]</b>					<b>\$38.02</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Leland Adams	10/10/2019	Oil Change	2.00	RC1	\$120.00
Carl Petsche	10/10/2019	Grease Truck	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [6131]</b>			<b>4.00</b>		<b>\$240.00</b>

Work Order 4588 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$240.00	\$38.02	\$278.02

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5174	3159 repair	07. 1.3159	3159 2007 MACK CTP713	Medium	Brice Becker	12/24/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6912	fuel guage dosnt work	Preventative Maintenance	Instruments / Gauges	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/02/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fuel sender	1.00	EACH	\$45.00	\$45.00
<b>Total Work Order Item Part Cost [6912]</b>					<b>\$45.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/26/2019	pulled fuel guage out	0.50	RC1	\$30.00
Brice Becker	01/02/2020	replaced fuel guage in tank	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [6912]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6913	needs new steering gear	Preventative Maintenance	Steering / Suspension	Steering Box	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/03/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	steering gearbox	1.00	EACH	\$1,102.50	\$1,102.50
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81
	dextron atf	8.00	EACH	\$2.50	\$20.00
<b>Total Work Order Item Part Cost [6913]</b>					<b>\$1,131.31</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	01/03/2020	installed new steering gear	3.50	RC1	\$210.00
Landen Knapp	01/02/2020	pulled steering gear	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [6913]</b>			<b>5.50</b>		<b>\$330.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6915	BM lock stuck open	Preventative Maintenance	Bridge Master	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/02/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	b/m lock assembly	1.00	EACH	\$313.00	\$313.00
<b>Total Work Order Item Part Cost [6915]</b>					<b>\$313.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	01/02/2020	replaced B/M lock	0.75	RC1	\$45.00
<b>Total Work Order Item Labor Cost [6915]</b>			<b>0.75</b>		<b>\$45.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6916	pusher oil cap leaking	Preventative Maintenance	Drivetrain	Gaskets / O-Rings / Seals	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	12/26/2019	Kevin Averkamp	14012 HR 205813 MILE	



**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	LE oil	0.50	EACH	\$11.25	\$5.63
3434024	HUB CAP WITH PIPE PLUG	1.00	EACH	\$33.93	\$33.93
<b>Total Work Order Item Part Cost [6916]</b>					<b>\$39.56</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/26/2019	replaced hub cap and topped off with LE oil	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [6916]</b>				<b>1.00</b>	<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6917	replace coolant sensor	Preventative Maintenance	Engine	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	12/26/2019	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	coolant level sensor	1.00	EACH	\$213.00	\$213.00
<b>Total Work Order Item Part Cost [6917]</b>					<b>\$213.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/24/2019	drained coolant and replaced sensor	1.00	RC1	\$60.00
Brice Becker	12/26/2019	replaced coolant	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [6917]</b>				<b>1.50</b>	<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6918	replace bump pads for BM	Preventative Maintenance	Bridge Master	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	12/26/2019	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	BM bump stop pads	2.00	EACH	\$8.00	\$16.00
	shop supplies	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [6918]</b>					<b>\$26.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/26/2019	replaced bump pads for BM	0.75	RC1	\$45.00
<b>Total Work Order Item Labor Cost [6918]</b>			<b>0.75</b>		<b>\$45.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6919	exhaust pipe under cab is bad	Preventative Maintenance	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/02/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
X007785	5" STAINLESSEXHAUSTBANDCLAMP	4.00	EACH	\$12.51	\$50.04
	5" 90° exhaust elbow	3.00	EACH	\$42.00	\$126.00
<b>Total Work Order Item Part Cost [6919]</b>					<b>\$176.04</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/26/2019	pulled old exhaust off	0.75	RC1	\$45.00
Brice Becker	12/27/2019	fabricated exhaust	2.50	RC1	\$150.00
Brice Becker	01/02/2020	fabricated exhaust	2.75	RC1	\$165.00
<b>Total Work Order Item Labor Cost [6919]</b>			<b>6.00</b>		<b>\$360.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6920	BM tie rod tube bent	Preventative Maintenance	Bridge Master	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/02/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	b/m tie rod	1.00	EACH	\$264.00	\$264.00
<b>Total Work Order Item Part Cost [6920]</b>					<b>\$264.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	01/02/2020	replaced tierod and aligned	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [6920]</b>				<b>1.00</b>	<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6921	hose on PS pump leaking	Preventative Maintenance	Hydraulic Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/03/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hoses made here	1.00	EACH	\$75.80	\$75.80
<b>Total Work Order Item Part Cost [6921]</b>					<b>\$75.80</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	01/02/2020	replaced hoses	1.50	RC1	\$90.00
Brice Becker	01/02/2020	pulled old leaking hose off PS pump	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [6921]</b>				<b>3.50</b>	<b>\$210.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7037	radiator shroud needs centered	Preventative Maintenance	Heating / Cooling / Ventilation	Radiator	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/03/2020	Kevin Averkamp	14012 HR 205813 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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7286	air cab adjuster duct taped together	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	01/10/2020	Kevin Averkamp	14012 HR 205813 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7340	replace accessorie drive belt	Proactive Repair	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	01/10/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	k080623hd accessorie belt	1.00	EACH	\$54.00	\$54.00
<b>Total Work Order Item Part Cost [7340]</b>					<b>\$54.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	01/03/2020	replaced belt	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [7340]</b>				<b>1.00</b>	<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7341	transmission cover leaking	Preventative Maintenance	Drivetrain	Transmission	Preventive Maintenance	Preventive Maintenance Completed	None	911 Dyersville Shop
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	01/10/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sae 50 oil	21.00	EACH	\$9.75	\$204.75
	cover gasket	1.00	EACH	\$5.00	\$5.00
<b>Total Work Order Item Part Cost [7341]</b>					<b>\$209.75</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	01/03/2020	installed new gasket on transmission cover	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [7341]</b>				<b>1.50</b>	<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7365	lightning bolt on in dash	Proactive Repair	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/10/2020	Kevin Averkamp	14012 HR 205813 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5174 Total Cost</b>	<b>\$1,710.00</b>	<b>\$2,547.46</b>	<b>\$4,257.46</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5210	Chipped drum	07. 1.3159	3159 2007 MACK CTP713	Low	Tracy Deutmeyer	12/26/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6956	Chip drum	Proactive Repair	Mixer Component	Chip Out Drum	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	11/22/2019	Tracy Deutmeyer	14005 HR 205771 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5210 Total Cost</b>	<b>\$2,430.00</b>	<b>\$0.00</b>	<b>\$2,430.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
5234	Chipped drum	07. 1.3159	3159 2007 MACK CTP713	Low	Tracy Deutmeyer	12/26/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6979	Chip Drum	Reactive Repair / Emergency Breakdown	Mixer Component	Chip Out Drum	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	11/26/2019	Tracy Deutmeyer	14005 HR 205771 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5234 Total Cost</b>	<b>\$510.00</b>	<b>\$0.00</b>	<b>\$510.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5317	Change line dryer, and fuel filters	07. 1.3159	3159 2007 MACK CTP713	Low	Tracy Deutmeyer	12/27/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7097	Replacements	Proactive Repair	Fuel System	Filter - Fuel	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	12/10/2019	Tracy Deutmeyer	14009 HR 205778 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bf1386	1.00	EACH	\$13.46	\$13.46
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
<b>Total Work Order Item Part Cost [7097]</b>					<b>\$93.71</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Carl Petsche	12/10/2019	Replacements	2.00	RC1	\$120.00
Brian Kelley	12/10/2019	Replacements	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [7097]</b>			<b>4.00</b>		<b>\$240.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5317 Total Cost</b>	<b>\$240.00</b>	<b>\$93.71</b>	<b>\$333.71</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5498	multiple check engine lights	07. 1.3159	3159 2007 MACK CTP713	Emergency - Out of Service	Brandon Zasada	01/06/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7414	multiple check engine lights	Proactive Repair	Engine	Engine Component	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	01/09/2020	Kevin Averkamp	14012 HR 205813 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
X007785	5" STAINLESSEXHAUSTBANDCLAMP	1.00	EACH	\$12.51	\$12.51	
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00	
	coolant	1.00	GAL	\$7.25	\$7.25	
<b>Total Work Order Item Part Cost [7414]</b>					<b>\$39.76</b>	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Brandon Zasada	01/08/2020	drained coolant. pulled turbo and egr cooler. cleaned cooler with hot water. reinstalled cooler	5.50	RC1	\$330.00	
Brandon Zasada	01/09/2020	reassembled right side of engine. verified stop engine light is out	5.00	RC1	\$300.00	
Brandon Zasada	01/07/2020	diagnosed for engine brake code. found bad wire between ecm and actuator. removed seat and doghouse. ran new wire and cleared code. reinstalled all dash panels and doghouse	9.00	RC1	\$540.00	
Brandon Zasada	01/06/2020	diagnosed for having a connection issue between laptop and truck. got connected. diagnosed coolant level code. found fuse blown on firewall up by coolant reservoir. also have a code for ear temp	7.00	RC1	\$420.00	

high. went through troubleshooting and found egr cooler needs cleaned out.

**Total Work Order Item Labor Cost [7414]**

**26.50**

**\$1,590.00**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7488	replace cab leveling valve	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/07/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	leveling valve	1.00	EACH	\$60.00	\$60.00
	leveling valve rod	1.00	EACH	\$16.00	\$16.00
<b>Total Work Order Item Part Cost [7488]</b>					<b>\$76.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	01/08/2020	replaced leveling valve and fittings. replaced leveling valve rod	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [7488]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7489	replace accessory belt tensioner and belt	Proactive Repair	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/07/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tensioner and belt	1.00	EACH	\$290.00	\$290.00
<b>Total Work Order Item Part Cost [7489]</b>					<b>\$290.00</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	01/08/2020	replaced tensioner and belt for tensioner having play and causing belt to start running off the pulleys	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [7489]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7586	transmission side plate leaking	Proactive Repair	Drivetrain	Transmission	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/10/2020	Kevin Averkamp	14012 HR 205813 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
<b>Total Work Order Item Part Cost [7586]</b>					<b>\$10.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	01/09/2020	removed plate. found one hole with damaged threads. repaired threads. cleaned up mating surface. installed plate.	2.00	RC1	\$120.00
Craig Gaul	01/10/2020	pressure washed engine bay	0.50	RC1	\$30.00
Brandon Zasada	01/10/2020	pumped old fluid back into truck. verified no leaks. parked truck	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [7586]</b>			<b>3.50</b>		<b>\$210.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5498 Total Cost</b>	<b>\$2,010.00</b>	<b>\$415.76</b>	<b>\$2,425.76</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5959	federal inspection	07. 1.3159	3159 2007 MACK CTP713	Low	Brandon Zasada	01/30/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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8283	weld right side b/m plate under axle	Proactive Repair	Bridge Master	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
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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	01/30/2020	Dan Nordmann	14018 HR 205878 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	weld supplies	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [8283]</b>					<b>\$10.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	01/30/2020	weld crack	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [8283]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8284	federal inspection	Winter Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/30/2020	Dan Nordmann	14018 HR 205878 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5959 Total Cost</b>	<b>\$120.00</b>	<b>\$10.00</b>	<b>\$130.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6379	Feederal Inspection and Annual Service, Grease 10hrs over, Rotate drive tires X	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	02/19/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9012	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/19/2020	BARD Shop	14024 HR 206044 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9013	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/19/2020	BARD Shop	14024 HR 206044 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9014	Feederal Inspection and Annual Service, Grease 10hrs over, Rotate drive tires X	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/19/2020	BARD Shop	14024 HR 206044 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1325302 Parker filter	1.00	EACH	\$30.25	\$30.25
	25091747 o-ring	2.00	EACH	\$10.00	\$20.00
Rando Hydraulic Oil	Oil	82.00	QT	\$2.84	\$232.88
75W90 Gear Oil	75 W 90 Gear Oil	8.00	QU	\$6.75	\$54.00
LE Oil	LE Oil 1605 Gear	12.00	QT	\$12.00	\$144.00
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$9.25	\$9.25
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [9014]</b>					<b>\$504.38</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Sullivan	02/18/2020	Annual Service	3.50	RC1	\$210.00
Gene Stimson	02/19/2020	Annual service and grease	4.50	RC1	\$270.00
Kyle Wegmann	02/13/2020	Annual Service	2.00	RC1	\$120.00
Gene Stimson	02/18/2020	Federal Insp. and annual service	4.00	RC1	\$240.00
John Sullivan	02/19/2020	Annual Service and Grease	3.00	RC1	\$180.00

**Total Work Order Item Labor Cost [9014]**

**17.00**

**\$1,020.00**

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Work Order 6379 Total Cost</b>	<b>\$1,020.00</b>	<b>\$504.38</b>	<b>\$1,524.38</b>

<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
6874	replace engine harness	07. 1.3159	3159 2007 MACK CTP713	Medium	Landen Knapp	03/12/2020	Transferred	Shop
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
9846	replace engine harness	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	03/19/2020	Brandon Zasada	14028 HR 206078 MILE	

**Work Order Item Parts**

<b>Part ID</b>	<b>Part Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Price</b>	<b>Part Cost</b>
	charge hose	1.00	EACH	\$61.00	\$61.00
	181704xn1161 seat cover	1.00	EACH	\$57.00	\$57.00
	shop supplies	1.00	EACH	\$70.00	\$70.00
	2509233 charge clamp	2.00	EACH	\$18.00	\$36.00
<b>Total Work Order Item Part Cost [9846]</b>					<b>\$224.00</b>

**Work Order Item Labor**

<b>Employee</b>	<b>Date</b>	<b>Labor Description</b>	<b>Labor Hours</b>	<b>Labor Rate</b>	<b>Labor Cost</b>
Landen Knapp	03/12/2020	pulled harness and installed new on	8.00	RC1	\$480.00
Landen Knapp	03/13/2020	installed harness and put truck together	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [9846]</b>			<b>12.00</b>		<b>\$720.00</b>

<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
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10098	CHECK ENGINE LIGHT--GATR REPAIR	Reactive Repair / Engine Emergency Breakdown	Engine Component	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	03/19/2020	Brandon Zasada	14028 HR 206078 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 6874 Total Cost</b>	<b>\$720.00</b>	<b>\$4,035.43</b>	<b>\$4,755.43</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7641	replace water valve	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	04/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10920	replace water valve	Reactive Repair / Engine Emergency Breakdown	Mixer Component	Water Tank	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	04/20/2020	Brandon Zasada	14104 HR 207163 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	water valve	1.00	EACH	\$19.00	\$19.00
<b>Total Work Order Item Part Cost [10920]</b>					<b>\$19.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	04/06/2020	inspection	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [10920]</b>				<b>0.50</b>	<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7641 Total Cost</b>	<b>\$30.00</b>	<b>\$19.00</b>	<b>\$49.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7748	grease truck	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	04/13/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11079	grease truck	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	04/13/2020	Brandon Zasada	14108 HR 207196 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
<b>Total Work Order Item Part Cost [11079]</b>					<b>\$19.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	04/13/2020	grease truck	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [11079]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7748 Total Cost</b>	<b>\$90.00</b>	<b>\$19.00</b>	<b>\$109.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
8413	Service engine, grease and tire worksheet	07. 1.3159	3159 2007 MACK CTP713	Low		BARD Shop	05/05/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11913	SERVICE ENGINE AND GREASE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		160 Manchester Plant

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/05/2020	BARD Shop	14206 HR 208532 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$14.44	\$14.44
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
15W40	15 W 40 Oil	44.00	QT	\$2.60	\$114.40
<b>Total Work Order Item Part Cost [11913]</b>					<b>\$189.45</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	05/05/2020	Service engine and grease	2.00	RC1	\$120.00
Gene Stimson	05/05/2020	Service engine and tire worksheet	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [11913]</b>			<b>4.00</b>		<b>\$240.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8413 Total Cost</b>	<b>\$240.00</b>	<b>\$189.45</b>	<b>\$429.45</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8975	grease	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	05/26/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13071	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	05/26/2020	Brandon Zasada	14297 HR 209954 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [13071]</b>					<b>\$19.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	05/26/2020	grease job	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [13071]</b>			<b>2.50</b>		<b>\$150.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8975 Total Cost</b>	<b>\$150.00</b>	<b>\$19.00</b>	<b>\$169.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9037	bowl sgl coalescing	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	05/27/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13155	bowl sgl coalescing	Reactive Repair / Emergency Breakdown	Mixer Component	Drums	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	05/27/2020	Brandon Zasada	14305 HR 210108 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	bowl sgl coalescing	1.00	EACH	\$46.20	\$46.20	
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00	
<b>Total Work Order Item Part Cost [13155]</b>					<b>\$51.20</b>	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Mark Holthaus	05/27/2020	change air bowl	0.50	RC1	\$30.00	
<b>Total Work Order Item Labor Cost [13155]</b>			<b>0.50</b>		<b>\$30.00</b>	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 9037 Total Cost</b>	<b>\$30.00</b>	<b>\$51.20</b>	<b>\$81.20</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9254	replace pressure gauge	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	06/01/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13417	replace pressure gauge	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	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
-	-	-	-	In Process	06/01/2020	Brandon Zasada	14327 HR 210475 MILE	



**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pressure gauge	1.00	EACH	\$13.36	\$13.36
<b>Total Work Order Item Part Cost [13417]</b>					<b>\$13.36</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	06/02/2020	replace pressure gauge	0.25	RC1	\$15.00
<b>Total Work Order Item Labor Cost [13417]</b>				<b>0.25</b>	<b>\$15.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 9254 Total Cost</b>	<b>\$15.00</b>	<b>\$13.36</b>	<b>\$28.36</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9874	grease job	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	06/19/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14274	grease job	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	06/19/2020	Brandon Zasada	14408 HR 211509 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
<b>Total Work Order Item Part Cost [14274]</b>					<b>\$19.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	06/19/2020	grease job	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [14274]</b>				<b>1.50</b>	<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 9874 Total Cost</b>	<b>\$90.00</b>	<b>\$19.00</b>	<b>\$109.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10386	left front drive brake	07. 1.3159	3159 2007 MACK CTP713	Low	Landen Knapp	07/07/2020	Transferred	Shop

	chamber came apart							
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15024	left front drive brake chamber came apart	Proactive Repair	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced	None	912 Colesburg Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/07/2020	Brandon Zasada	14460 HR 212365 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
LCP3030	30/30 COMPLETE BRAKE CHAMBER	1.00	EACH	\$117.30	\$117.30
<b>Total Work Order Item Part Cost [15024]</b>					<b>\$127.30</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	07/06/2020	replaced chamber	3.00	RC1	\$180.00
Landen Knapp	07/06/2020	service call to replace brake chamber	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [15024]</b>			<b>6.00</b>		<b>\$360.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 10386 Total Cost</b>	<b>\$360.00</b>	<b>\$127.30</b>	<b>\$487.30</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10789	service	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	07/17/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12059	Service engine, grease and tire worksheet	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/17/2020	Brandon Zasada	14503 HR 212828 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
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
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$14.44	\$14.44
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
<b>Total Work Order Item Part Cost [12059]</b>					<b>\$168.65</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Carl Petsche	05/05/2020	Service engine, grease	3.50	RC1	\$210.00
Isaac Willenbring	05/05/2020	Grease and tire worksheet	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [12059]</b>			<b>4.50</b>		<b>\$270.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 10789 Total Cost</b>	<b>\$270.00</b>	<b>\$168.65</b>	<b>\$438.65</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10790	service	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	07/17/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15520	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/17/2020	Brandon Zasada	14503 HR 212828 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
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$14.44	\$14.44
B76	B BELT	2.00	EACH	\$7.01	\$14.02
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [15520]</b>					<b>\$190.12</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	07/15/2020	Service / tire depth and pressures	3.50	RC1	\$210.00
<b>Total Work Order Item Labor Cost [15520]</b>			<b>3.50</b>		<b>\$210.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 10790 Total Cost</b>	<b>\$210.00</b>	<b>\$190.12</b>	<b>\$400.12</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11110	change flat tire	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	07/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15963	change flat tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	170 Strawberry Point Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	In Process	07/28/2020	Brandon Zasada		Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used tire	1.00	EACH	\$50.00	\$50.00
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
<b>Total Work Order Item Part Cost [15963]</b>					<b>\$55.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	07/28/2020	change flat tire	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [15963]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11110 Total Cost</b>	<b>\$60.00</b>	<b>\$55.00</b>	<b>\$115.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11349	grease job	07. 1.3159	3159 2007 MACK CTP713	Low	Stephen Kelley	08/06/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16131	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	170 Strawberry Point Plant

Completed

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/06/2020	Brandon Zasada	14600 HR 214154 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
947073	LED PL3 PIGTAIL, BULK	2.00	EACH	\$3.22	\$6.44
<b>Total Work Order Item Part Cost [16131]</b>					<b>\$25.44</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	08/06/2020	grease job	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [16131]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11349 Total Cost</b>	<b>\$120.00</b>	<b>\$25.44</b>	<b>\$145.44</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11459	check engine light on	07. 1.3159	3159 2007 MACK CTP713	Medium	Landen Knapp	08/07/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16498	pump crossmember cracked on drive side gusset	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/27/2020	Brandon Zasada	4 HR 214472 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
37028X	1350/1410 STRAP & BOLT KIT	1.00	EACH	\$9.00	\$9.00
	misc steel, hardware and shop supplies	1.00	EACH	\$140.00	\$140.00
SP6.57018X	STRAP BOLT KIT	2.00	EACH	\$11.00	\$22.00
<b>Total Work Order Item Part Cost [16498]</b>					<b>\$171.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/26/2020	drill all holes in the new crossmember gussets, bolt in and bolt up pump	4.00	RC1	\$240.00
Travis Kelchen	08/24/2020	wash and remover crossmember	5.00	RC1	\$300.00
Travis Kelchen	08/27/2020	tie wiring up, put drive shafts in	2.50	RC1	\$150.00
Travis Kelchen	08/25/2020	remove the drivers side crossmember gusset, clean up, bend new gusset plates, reem holes out, bolt in right side crossmember	6.00	RC1	\$360.00
<b>Total Work Order Item Labor Cost [16498]</b>			<b>17.50</b>		<b>\$1,050.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16499	driver say differential lock doesnt always work	Proactive Repair	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/16/2020	Brandon Zasada	4 HR 214472 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	7201-65 dif lock solenoid	1.00	EACH	\$140.00	\$140.00
<b>Total Work Order Item Part Cost [16499]</b>					<b>\$140.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/11/2020	diagnosed that there was corrosion on conector going to solenoid on frame solenoid shorts out need solenoid	2.50	RC1	\$150.00
Landen Knapp	09/14/2020	replaced solenoid and put weather pack conector on it	0.75	RC1	\$45.00
<b>Total Work Order Item Labor Cost [16499]</b>			<b>3.25</b>		<b>\$195.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16500	oil leak on back of engine	Proactive Repair	Engine	Gaskets / O-Rinas /	Normal Wear and	Repaired /	None	911 Dversville Shop

				Seals	Tear	Replaced		
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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	09/16/2020	Brandon Zasada	4 HR 214472 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dipstick tube--21523327	1.00	EACH	\$53.08	\$53.08
<b>Total Work Order Item Part Cost [16500]</b>					<b>\$53.08</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/14/2020	pulled dipstick out completely and disassemble it and cleaned engine off	2.00	RC1	\$120.00
Landen Knapp	09/11/2020	cleaned off dipstick tube where it goes into the engine and pulled it out to look for o ring and had to order one	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [16500]</b>			<b>3.50</b>		<b>\$210.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16501	prurge valve constantly purging	Proactive Repair	Air Dryer	Purge Valve	Preventive Maintenance	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/11/2020	Brandon Zasada	4 HR 214472 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	5004341x purge valve	1.00	EACH	\$55.00	\$55.00
<b>Total Work Order Item Part Cost [16501]</b>					<b>\$55.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Gaul	09/10/2020	replaced purge valve	0.50	RC1	\$30.00
Zachary Krapfl	09/10/2020	replaced purge valve	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [16501]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16502	check engine light on	Proactive Repair	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	09/01/2020	Brandon Zasada	4 HR 214472 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16503	chute lock inop	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/16/2020	Brandon Zasada	4 HR 214472 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17373	left rear inside drive tire has flat spot	Proactive Repair	Tires / Wheels	Tires - All	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	09/11/2020	Brandon Zasada	4 HR 214472 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-S-8/32-1	11R22.5-CAP-S-8/32-12/32 TIRES	1.00	EACH	\$75.00	\$75.00
<b>Total Work Order Item Part Cost [17373]</b>					<b>\$75.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Riniker	09/10/2020	REPLACE TIRE	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [17373]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17374	bm parking brake valve leaking out air	Proactive Repair	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None	



Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/29/2020	Brandon Zasada	4 HR 214472 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0r281865x relay emergency valve	1.00	EACH	\$65.00	\$65.00
	k112234 check valve	1.00	EACH	\$26.00	\$26.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [17374]</b>					<b>\$111.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/29/2020	replaced valve and installed with new check valve and fittings	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [17374]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17872	exhaust broken on flange behind the turbo	Proactive Repair	Exhaust / Emission Systems	Muffler / Pipes	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	09/11/2020	Brandon Zasada	4 HR 214472 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	x007785 5in seal clamp	2.00	EACH	\$15.00	\$30.00
	j000217 easy seal	1.00	EACH	\$17.00	\$17.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
	5in flex pipe	2.00	EACH	\$16.00	\$32.00
	25110407 exhaust pipe	1.00	EACH	\$319.74	\$319.74
	20775974 clamp	1.00	EACH	\$23.89	\$23.89
<b>Total Work Order Item Part Cost [17872]</b>					<b>\$442.63</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/10/2020	pulled exhaust apart from the turbo back to flex pipe cut pipe shorter on muffler end so we	3.00	RC1	\$180.00

		could put more flex pipe for flexibility				
Chad Sheehy		09/10/2020	installed exhaust pipe	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [17872]</b>				<b>6.00</b>		<b>\$360.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11459 Total Cost</b>	<b>\$2,220.00</b>	<b>\$1,047.71</b>	<b>\$3,267.71</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12918	oil pan gasket leaking	07. 1.3159	3159 2007 MACK CTP713	Low	Landen Knapp	09/25/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16497	oil leak on bm block	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/07/2020	Brandon Zasada	68 HR 215183 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$40.00	\$40.00
	HYDRAULIC BLOCK--1410444	1.00	EACH	\$1,450.00	\$1,450.00
<b>Total Work Order Item Part Cost [16497]</b>					<b>\$1,490.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/29/2020	installed new bm block checked tightens of all plugs on block put anti seize on shift valve bolts and siliconed caps on top of bolts put new orings on fittings	2.00	RC1	\$120.00
Landen Knapp	09/28/2020	pulled top two coil blocks broke 2 bolts attempted to get them out didnt succeeded pulled block off to replace	4.00	RC1	\$240.00
Landen Knapp	10/06/2020	washed truck and checked over my work torqued wheels	1.00	RC1	\$60.00
Landen Knapp	09/11/2020	cleaned bm block ran truck to find leak didnt	1.00	RC1	\$60.00

see one ran all controls

**Total Work Order Item Labor Cost [16497]**

**8.00**

**\$480.00**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18459	replace oil pan gasket	Proactive Repair	Engine	Gaskets / O-Rings / Seals	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/07/2020	Brandon Zasada	68 HR 215183 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	OIL PAN GASKET AND PAN BOLTS--03P441055	1.00	EACH	\$312.00	\$312.00
	DIPSTICK AND O-RING	1.00	EACH	\$154.00	\$154.00
	OIL PAN--20556241	1.00	EACH	\$1,082.00	\$1,082.00
<b>Total Work Order Item Part Cost [18459]</b>					<b>\$1,548.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/01/2020	installed new pan on truck on bolt on driver side on front cover was stripped out so i helling coild it bolted pan up and put heat shrink around plug for oil heating cord and tied it up spun new filters on engine added oil	2.50	RC1	\$150.00
Landen Knapp	09/25/2020	power washed oil pan and bm block drained oil and filters	2.50	RC1	\$150.00
Landen Knapp	09/28/2020	pulled oil pan down and filters found dent in pan lip ordered pan	1.75	RC1	\$105.00
Landen Knapp	09/30/2020	cleaned under truck	0.75	RC1	\$45.00
<b>Total Work Order Item Labor Cost [18459]</b>			<b>7.50</b>		<b>\$450.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18460	right rear inside dual flat tire	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/07/2020	Brandon Zasada	68 HR 215183 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	8.00	EACH	\$186.50	\$1,492.00
<b>Total Work Order Item Part Cost [18460]</b>					<b>\$1,492.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chad Sheehy	10/01/2020	REPLACED ALL DRIVE TIRES	3.00	RC1	\$180.00
Robert Naber	10/01/2020	REPLACED ALL DRIVE TIRE	1.00	RC1	\$60.00
Andy Riniker	10/01/2020	REPLACED ALL DRIVE TIRES	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [18460]</b>			<b>6.00</b>		<b>\$360.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18611	coolant leak on line to egr cooler to thermostat	Proactive Repair	Engine	Gaskets / O-Rings / Seals	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/07/2020	Brandon Zasada	68 HR 215183 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	COOLANT SEALS--03P441523	1.00	EACH	\$79.00	\$79.00
	COOLANT BELLOWS	1.00	EACH	\$20.00	\$20.00
	COOLANT SEAL--03P441670	1.00	EACH	\$92.00	\$92.00
ELC Coolant	Red Extended life coolant	8.00	QT	\$2.00	\$16.00
<b>Total Work Order Item Part Cost [18611]</b>					<b>\$207.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/02/2020	found gators sent wrong o ring for plate on side of head and leaked as found that the bellowed pipe wont seal need new one	1.00	RC1	\$60.00
Landen Knapp	10/01/2020	assembled everything that was pulled off the engine with new o rings the plate tube off water pump	2.00	RC1	\$120.00
Landen Knapp	09/29/2020	drainded coolant pulled plate off side of the head to pull that tube out	1.25	RC1	\$75.00
Landen Knapp	10/05/2020	installed new bellow pipe and put all new orings on everything that was apart	3.00	RC1	\$180.00
Landen Knapp	10/01/2020	new o ring that mack gave us leaks due not big enough	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [18611]</b>			<b>8.25</b>		<b>\$495.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18612	hose coming off resivor to water pump leaking	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/07/2020	Brandon Zasada	68 HR 215183 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	cq11828-25 1in heater hose	2.00	EACH	\$2.00	\$4.00
<b>Total Work Order Item Part Cost [18612]</b>					<b>\$4.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/01/2020	replaced hose and clamps on pipe going to pump from resivor	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [18612]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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18613	long heater hoses leaking from engine to cab	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
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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	10/07/2020	Brandon Zasada	68 HR 215183 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	cq1826 5/8in heater hose	6.00	EACH	\$1.50	\$9.00
	shop supplies	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [18613]</b>					<b>\$24.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/01/2020	replaced both hoses and installed with new clamps	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [18613]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18727	replace water pump	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/07/2020	Brandon Zasada	68 HR 215183 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	water pump--03P441630	1.00	EACH	\$475.00	\$475.00
SHOPSUPP	SHOP SUPPLIES	40.00	EACH	\$1.00	\$40.00
<b>Total Work Order Item Part Cost [18727]</b>					<b>\$515.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/01/2020	pu.led belt off and pulled water pump	0.50	RC1	\$30.00
Landen Knapp	10/01/2020	installed water pump	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [18727]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18985	OIL CHANGE	Preventative	Oil Change	Oil Change	Preventive	Preventive	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2020	Brandon Zasada	68 HR 215183 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12918 Total Cost</b>	<b>\$1,935.00</b>	<b>\$5,436.86</b>	<b>\$7,371.86</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13682	CHECK ENGINE LIGHT	07. 1.3159	3159 2007 MACK CTP713	Low	Brandon Zasada	10/19/2020	Transferred	Vendor

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19469	CHECK ENGINE LIGHT	Reactive Repair / Emergency Breakdown	Engine	Engine Component	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	10/19/2020	Brandon Zasada	1 HR 215423 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13682 Total Cost</b>	<b>\$0.00</b>	<b>\$7,229.91</b>	<b>\$7,229.91</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13805	SERVICE AIR DRIER	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	10/22/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19664	line dryer rebuild	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/26/2020	Brandon Zasada	146 HR 216071 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
107794X	AD9 FILTER	1.00	EACH	\$22.00	\$22.00
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [19664]</b>					<b>\$79.90</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	10/22/2020	line dryer rebuild	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [19664]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13805 Total Cost</b>	<b>\$120.00</b>	<b>\$79.90</b>	<b>\$199.90</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14257	grease	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	11/07/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19576	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	11/07/2020	Brandon Zasada	185 HR 216523 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	0.50	EACH	\$10.00	\$5.00
<b>Total Work Order Item Part Cost [19576]</b>					<b>\$19.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	11/06/2020	grease	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [19576]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14257 Total Cost</b>	<b>\$90.00</b>	<b>\$19.00</b>	<b>\$109.00</b>



Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15990	annual inspection DOT Insp	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	01/13/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
23007	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/14/2021	Brandon Zasada	214 HR 216798 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$8.30	\$8.30
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
RANDO	HYDRAULIC OIL	1.00	QT	\$2.84	\$2.84
LE1605	LE-1605 INDUSTRIAL GEAR OIL	18.00	QT	\$12.00	\$216.00
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$30.00	\$30.00
	batterys	3.00	EACH	\$122.79	\$368.37
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81
<b>Total Work Order Item Part Cost [23007]</b>					<b>\$654.32</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian Kelley	01/13/2021	annual and DOT Insp	8.00	RC1	\$480.00
<b>Total Work Order Item Labor Cost [23007]</b>			<b>8.00</b>		<b>\$480.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
23008	ANNUAL INSPECTION ON ROAD EQUIP	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	01/14/2021	Brandon Zasada	214 HR 216798 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15990 Total Cost</b>	<b>\$480.00</b>	<b>\$654.32</b>	<b>\$1,134.32</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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17214	install zello speaker	07. 1.3159	3159 2007 MACK CTP713	Low	Rick Williams	03/10/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26213	install zello speaker	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		03/09/2021	Brandon Zasada		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	zello speaker	1.00	EACH	\$250.00	\$250.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
<b>Total Work Order Item Part Cost [26213]</b>					<b>\$294.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/09/2021	install zello speaker	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [26213]</b>			<b>0.50</b>		<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 17214 Total Cost</b>	<b>\$32.50</b>	<b>\$294.00</b>	<b>\$326.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18325	grease	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	04/28/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27834	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/01/2021	Brandon Zasada	257 HR 217242 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
<b>Total Work Order Item Part Cost [27834]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	04/28/2021	grease	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [27834]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order 18325 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$65.00	\$35.40	\$100.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19563	oil change, bm not going up or down sometimes	07. 1.3159	3159 2007 MACK CTP713	Low	Landen Knapp	06/07/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27951	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	06/07/2021	Brandon Zasada	352 HR 218607 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28819	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/07/2021	Brandon Zasada	352 HR 218607 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$38.07	\$38.07
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$15.88	\$15.88
B5091	SPIN ON MACK COOLANT FILTER	0.00	EACH	\$7.81	\$0.00
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84

**Total Work Order Item Part Cost [28819]**

**\$232.01**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	06/07/2021	changed oil and went through inspection	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [28819]</b>			<b>2.50</b>		<b>\$162.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29430	bm not going up or down sometimes	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/07/2021	Brandon Zasada	352 HR 218607 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1572971	3 wire prox	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [29430]</b>					<b>\$30.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/07/2021	tried getting it to act up couldnt driver says one time he went back to see if prox was lit up and it wasnt so replaced prox for cutch	1.25	RC1	\$81.25
<b>Total Work Order Item Labor Cost [29430]</b>			<b>1.25</b>		<b>\$81.25</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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29431	check engine light on	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/07/2021	Brandon Zasada	352 HR 218607 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29432	power divider cover leaking	Preventative Maintenance	Drivetrain	Differentials	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	06/07/2021	Brandon Zasada	352 HR 218607 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
	56ax423 diff cover orings	1.00	EACH	\$9.00	\$9.00
<b>Total Work Order Item Part Cost [29432]</b>					<b>\$29.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/07/2021	resealed front diff side cover	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [29432]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19563 Total Cost</b>	<b>\$341.25</b>	<b>\$291.01</b>	<b>\$632.26</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20541	grease job	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	07/07/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30500	grease job	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/07/2021	Brandon Zasada	450 HR 220140 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
<b>Total Work Order Item Part Cost [30500]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	07/07/2021	grease job	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [30500]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20541 Total Cost</b>	<b>\$65.00</b>	<b>\$35.40</b>	<b>\$100.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20928	B/M WONT GO UP WHEN USING CAB SWITCHES	07. 1.3159	3159 2007 MACK CTP713	Low	Brandon Zasada	07/20/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31032	B/M WONT GO UP WHEN USING CAB SWITCHES	Reactive Repair / Emergency Breakdown	Mixer Component	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	07/21/2021	Brandon Zasada	527 HR 221426 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1410432 valve coils	1.00	EACH	\$190.00	\$190.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [31032]</b>					<b>\$210.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	07/20/2021	FOUND COILS WORKING BUT STEMS NOT SWITCHING IN VALVE ASSEMBLY. STARTED REMOVING VALVE	1.00	RC1	\$65.00
Landen Knapp	07/21/2021	pulled out broken bolts for coils and installed new coil block	1.50	RC1	\$97.50

**Total Work Order Item Labor Cost [31032]**

**2.50**

**\$162.50**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31071	replace rear drives and bm tires	Preventative Maintenance	Tires / Wheels	Tires - All	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	07/21/2021	Brandon Zasada	527 HR 221426 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	\$290.08	\$1,160.32
	bm tires	2.00	EACH	\$360.00	\$720.00
	shop supplies	1.00	EACH	\$40.00	\$40.00
<b>Total Work Order Item Part Cost [31071]</b>					<b>\$1,920.32</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/21/2021	pulled rear drives off and bm tires dismount and mounted new tires on truck torqued wheels	3.50	RC1	\$227.50
<b>Total Work Order Item Labor Cost [31071]</b>			<b>3.50</b>		<b>\$227.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20928 Total Cost</b>	<b>\$390.00</b>	<b>\$2,130.32</b>	<b>\$2,520.32</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
21132	grease job	07. 1.3159	3159 2007 MACK CTP713	Low		BARD Shop	07/28/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
30535	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	07/28/2021	Brandon Zasada	542 HR 221657 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	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [30535]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	07/28/2021	grease job	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [30535]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21132 Total Cost</b>	<b>\$65.00</b>	<b>\$35.40</b>	<b>\$100.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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21741	oil change	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	08/17/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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31074	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	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
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-	-	-	-	Complete	08/18/2021	Brandon Zasada	640 HR 223090 MILE	
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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32012	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	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
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-	-	-	-	Complete	08/17/2021	Brandon Zasada	640 HR 223090 MILE	
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$38.07	\$38.07
15W40	15 W 40 Oil	38.00	QT	\$2.86	\$108.68
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$15.88	\$15.88
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [32012]</b>					<b>\$193.46</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	08/16/2021	oil change	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [32012]</b>			<b>2.50</b>		<b>\$162.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21741 Total Cost</b>	<b>\$162.50</b>	<b>\$193.46</b>	<b>\$355.96</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21909	replace water valve	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	08/23/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32295	replace water valve	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/25/2021	Brandon Zasada	674 HR 223555 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
0110269	WATER VALVE-ELECTIC	1.00	EACH	\$1,199.00	\$1,199.00
<b>Total Work Order Item Part Cost [32295]</b>					<b>\$1,219.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	08/23/2021	replace valve	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [32295]</b>			<b>2.00</b>		<b>\$130.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
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**Work Order 21909 Total Cost**                      **\$130.00**                      **\$1,219.00**                      **\$1,349.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22429	grease	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	09/10/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32972	grease	Proactive Repair	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/13/2021	Brandon Zasada	732 HR 224281 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
<b>Total Work Order Item Part Cost [32972]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	09/10/2021	grease	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [32972]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33003	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	09/13/2021	Brandon Zasada	732 HR 224281 MILE	

**Work Order 22429 Total Cost**                      **\$65.00**                      **\$35.40**                      **\$100.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22726	light repair	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	09/21/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

33317	light repair	Proactive Repair	Air Dryer	Air Dryer	Not working/Leaking	Repaired / Replaced
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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	09/24/2021	Brandon Zasada	780 HR 224909 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	\$3.54	\$3.54
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [33317]</b>					<b>\$23.54</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	09/21/2021	light repair	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [33317]</b>			<b>0.50</b>		<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 22726 Total Cost</b>	<b>\$32.50</b>	<b>\$23.54</b>	<b>\$56.04</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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23192	grease	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	10/06/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33740	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	10/07/2021	Brandon Zasada	836 HR 225557 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
<b>Total Work Order Item Part Cost [33740]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	10/06/2021	grease	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [33740]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 23192 Total Cost</b>	<b>\$65.00</b>	<b>\$35.40</b>	<b>\$100.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23392	air dryer service	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	10/13/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34235	air dryer service	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/14/2021	Brandon Zasada	848 HR 225696 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
107794X	AD9 FILTER	1.00	EACH	\$24.20	\$24.20	
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00	
<b>Total Work Order Item Part Cost [34235]</b>					<b>\$86.89</b>	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Mark Holthaus	10/13/2021	air dryer service	2.00	RC1	\$130.00	
<b>Total Work Order Item Labor Cost [34235]</b>			<b>2.00</b>		<b>\$130.00</b>	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 23392 Total Cost</b>	<b>\$130.00</b>	<b>\$86.89</b>	<b>\$216.89</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23878	light repair	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	10/28/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34967	light repair	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/28/2021	Brandon Zasada	902 HR 226397 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
407003	4" ROUND MODEL 40 GROMMET	1.00	EACH	\$1.41	\$1.41
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$19.31	\$19.31
<b>Total Work Order Item Part Cost [34967]</b>					<b>\$30.71</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	10/28/2021	light repair	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [34967]</b>			<b>0.50</b>		<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 23878 Total Cost</b>	<b>\$32.50</b>	<b>\$30.71</b>	<b>\$63.21</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24149	Oil change, grease and tire worksheet	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	11/03/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34932	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/03/2021	BARD Shop	916 HR 226586 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$39.61	\$39.61
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
15W40	15 W 40 Oil	39.00	QT	\$2.86	\$111.54
	BF1386-0 Fuel/water seperator	1.00	EACH	\$13.50	\$13.50
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$6.75	\$13.50
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$15.88	\$15.88
<b>Total Work Order Item Part Cost [34932]</b>					<b>\$240.83</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	11/03/2021	Help changing filters and tire pressures	1.00	RC1	\$65.00
Mark Holthaus	11/03/2021	Change oil and grease	2.50	RC1	\$162.50
Craig Wilgenbusch	11/03/2021	Started checking tire pressures	0.25	RC1	\$16.25
<b>Total Work Order Item Labor Cost [34932]</b>			<b>3.75</b>		<b>\$243.75</b>

Work Order 24149 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	<b>\$243.75</b>	<b>\$240.83</b>	<b>\$484.58</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24499	repair list	07. 1.3159	3159 2007 MACK CTP713	Low	zzzTravis Kelchen	11/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35855	front drive axle torque arm mount bolts broken	Reactive Repair / Emergency Breakdown	Steering / Suspension	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	11/30/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
657018X	STRAP & BOLT KIT 1710-1810	1.00	EACH	\$13.00	\$13.00
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
	TORQUE ARM 25174706	1.00	EACH	\$230.00	\$230.00
	TORQUE ROD BRACKET 25195108	1.00	EACH	\$933.06	\$933.06
	SPACERS/BOLTS--GATR 03P460495.02	1.00	EACH	\$85.91	\$85.91
<b>Total Work Order Item Part Cost [35855]</b>					<b>\$1,321.97</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/18/2021	remove wheels, remove broken bracket, remove broken bolts from axle housing, attempt to remove broken bolts from bracket	4.00	RC1	\$260.00
Travis Kelchen	11/30/2021	reassemble suspension and out wheels back on.	5.25	RC1	\$341.25

replace rear axle side to side torque arm

**Total Work Order Item Labor Cost [35855]**

**9.25**

**\$601.25**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35856	shorten fuel tank	Reactive Repair / Emergency Breakdown	Body	Tanks	Other	Adjusted / Aligned	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/30/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	rubber strap insulators shop supplies	1.00	EACH	\$100.00	\$100.00
	DRIVELINE INVOICE 257181	1.00	EACH	\$270.50	\$270.50
<b>Total Work Order Item Part Cost [35856]</b>					<b>\$370.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/17/2021	removed fuel tank	2.25	RC1	\$146.25
Travis Kelchen	11/29/2021	reinstall fuel tank with new rubbers	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [35856]</b>			<b>5.25</b>		<b>\$341.25</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35857	oil leak on the rear of the engine	Reactive Repair / Emergency Breakdown	Engine	Gaskets / O-Rings / Seals	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	11/30/2021	Brandon Zasada	944 HR 226935 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
	TIMING COVER SEALS--GATR 03P461013	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [35857]</b>					<b>\$90.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	12/06/2021	RE-SEALED THE TIMING COVER, PUT AIR CLEANER AND FENDERS BACK ON	3.50	RC1	\$0.00
Travis Kelchen	11/18/2021	replace missing bolt and reinstall starter	2.00	RC1	\$130.00
Travis Kelchen	11/17/2021	finished washing truck, test drove, found leak, removed starter, to getbto leak, found a missing bolt and a loose bolt in rear structure	6.50	RC1	\$422.50
Jeff Zalaznik	12/06/2021	PUT CAB BACK TOGETHER AND ROADTESTED TRUCK	3.00	RC1	\$0.00
Travis Kelchen	11/16/2021	power washed underside of the truck	2.25	RC1	\$146.25
<b>Total Work Order Item Labor Cost [35857]</b>			<b>17.25</b>		<b>\$698.75</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35858	rear bridgemaster cylinder bushing loose	Reactive Repair / Emergency Breakdown	Bridge Master	Bushings / Pins	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	12/03/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0189057	BRIDGEMASTER CYLINDER PIVOT BLOCK	2.00	EACH	\$40.00	\$80.00
	1105171 pivot pin, bushings and spacers	1.00	EACH	\$140.00	\$140.00
<b>Total Work Order Item Part Cost [35858]</b>					<b>\$220.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/01/2021	replace pivot bushings	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [35858]</b>			<b>3.00</b>		<b>\$195.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35859	walking beams need wear	Proactive Repair	Steering / Suspension	Other	Normal Wear and	Repaired /	None	



plates welded on	Tear	Replaced
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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	11/30/2021	Brandon Zasada	944 HR 226935 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
CHA51	CHALMERS BEAM END PLATE KIT	4.00	EACH	\$21.00	\$84.00
	CHA56 bottom plate assembly	2.00	EACH	\$155.00	\$310.00
CHA44	CHALMERS RESTRICTOR CAN	2.00	EACH	\$190.00	\$380.00
<b>Total Work Order Item Part Cost [35859]</b>					<b>\$814.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/24/2021	clean up walking beams, weld up ends, weld plates on, clean up all the rust and coat with rust stopper, reinstall walking beams and replace load block top hats and bottom plates	9.00	RC1	\$585.00
Travis Kelchen	11/19/2021	remove walking beams	4.25	RC1	\$276.25
<b>Total Work Order Item Labor Cost [35859]</b>			<b>13.25</b>		<b>\$861.25</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35860	engine brake not working	Reactive Repair / Emergency Breakdown	Engine	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	12/06/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ENGINE BRAKE SOLENOID 21596640	1.00	EACH	\$230.00	\$230.00
<b>Total Work Order Item Part Cost [35860]</b>					<b>\$230.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	12/06/2021	REPLACED ENGINE BRAKE SOLENOID	1.00	RC1	\$0.00
Travis Kelchen	12/02/2021	test drive, diagnose problem	4.50	RC1	\$292.50
<b>Total Work Order Item Labor Cost [35860]</b>			<b>5.50</b>		<b>\$292.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35861	bmbroke chambers mis matched	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	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	12/03/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SC24	NEW TYPE 24 SERVICE CHAMBER	1.00	EACH	\$43.88	\$43.88
<b>Total Work Order Item Part Cost [35861]</b>					<b>\$43.88</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/01/2021	replace left chamber	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [35861]</b>			<b>2.00</b>		<b>\$130.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35862	right side air to air mount bolt missing	Reactive Repair / Emergency Breakdown	Engine	Engine Component	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	11/30/2021	Brandon Zasada	944 HR 226935 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35863	pusher "up" air bags dry rotted	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	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	12/03/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hardware and fittings	1.00	EACH	\$25.00	\$25.00
	ABSP2B07RA-7659	2.00	EACH	\$95.00	\$190.00
<b>Total Work Order Item Part Cost [35863]</b>					<b>\$215.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/01/2021	install air bags	1.00	RC1	\$65.00
Travis Kelchen	11/29/2021	removed air bags	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [35863]</b>			<b>2.00</b>		<b>\$130.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35864	right side tool box latch broken	Reactive Repair / Emergency Breakdown	Body	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	11/30/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	LATCH L8815	1.00	EACH	\$22.00	\$22.00
<b>Total Work Order Item Part Cost [35864]</b>					<b>\$22.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	11/29/2021	drilled out new latch and bolted on, adjusted latch	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [35864]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36242	replace bridge master brakes, right side wheel seal	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	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	12/03/2021	Brandon Zasada	944 HR 226935 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
380001A	TEFLON HP WHEEL OIL SEAL	1.00	EACH	\$38.03	\$38.03
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
NK6234702Q	4702Q NEW LINED BRAKE SHOE KIT 20K 15"X 4"	2.00	EACH	\$65.00	\$130.00
3434024	HUB CAP WITH PIPE PLUG	1.00	EACH	\$40.00	\$40.00
<b>Total Work Order Item Part Cost [36242]</b>					<b>\$248.03</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/01/2021	replace left side brake disassemble right side	3.00	RC1	\$195.00
Travis Kelchen	12/02/2021	assemble right side hub and brakes	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [36242]</b>			<b>5.00</b>		<b>\$325.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 24499 Total Cost</b>	<b>\$3,672.50</b>	<b>\$3,575.38</b>	<b>\$7,247.88</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25953	annual inspection	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	01/26/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36756	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/28/2022	Brandon Zasada	954 HR 227033 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36764	ANNUAL INSPECTION ON ROAD EQUIP	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	01/28/2022	Brandon Zasada	954 HR 227033 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
Dextron 111 ATF	Power Steering	2.00	QT	\$2.54	\$5.08
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
RANDO OIL	HYDRAULIC OIL	70.00	QT	\$3.12	\$218.68
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$9.50	\$9.50
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$33.00	\$33.00
B5091	SPIN ON MACK COOLANT FILTER	1.00	EACH	\$9.18	\$9.18
<b>Total Work Order Item Part Cost [36764]</b>					<b>\$325.13</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Carl Petsche	01/25/2022	annual inspectiom	8.00	RC1	\$520.00
Brian Kelley	01/25/2022	annual inspectiom	8.00	RC1	\$520.00
<b>Total Work Order Item Labor Cost [36764]</b>			<b>16.00</b>		<b>\$1,040.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 25953 Total Cost</b>	<b>\$1,040.00</b>	<b>\$325.13</b>	<b>\$1,365.13</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27112	grease job	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	03/31/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39247	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	03/31/2022	Brandon Zasada	998 HR 227744 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
<b>Total Work Order Item Part Cost [39247]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	03/31/2022	grease job	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [39247]</b>			<b>2.00</b>		<b>\$140.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27112 Total Cost</b>	<b>\$140.00</b>	<b>\$35.40</b>	<b>\$175.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27729	blower motor inop	07. 1.3159	3159 2007 MACK CTP713	Low	Landen Knapp	04/22/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41275	lighting bolt light on	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2022	Brandon Zasada	1037 HR 228059 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41276	blower motor inop	Preventative Maintenance	Cab	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	04/22/2022	Brandon Zasada	1037 HR 228059 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	20992943 hvac control panel	1.00	EACH	\$150.00	\$150.00
	85115768 blower resistor	1.00	EACH	\$11.00	\$11.00
	85128713 blower motor	1.00	EACH	\$130.00	\$130.00
	shop supplies	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [41276]</b>					<b>\$301.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/22/2022	found melted pins on the back side of hvac control panel replaced pins in panel and changed out blower motor and fan resistor	2.75	RC1	\$192.50
<b>Total Work Order Item Labor Cost [41276]</b>			<b>2.75</b>		<b>\$192.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27729 Total Cost</b>	<b>\$367.50</b>	<b>\$301.00</b>	<b>\$668.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27794	low coolant light on	07. 1.3159	3159 2007 MACK CTP713	Low	Landen Knapp	04/25/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41354	low coolant light on	Preventative Maintenance	Engine	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	04/25/2022	Brandon Zasada	1039 HR 228127 MILE	

Work Order Item Parts								
Part ID	Part Description			Quantity	UM	Unit Price	Part Cost	
	20912839 coolant level sensor			1.00	EACH	\$23.85	\$23.85	
<b>Total Work Order Item Part Cost [41354]</b>								<b>\$23.85</b>

Work Order Item Labor								
Employee	Date	Labor Description			Labor Hours	Labor Rate	Labor Cost	
Landen Knapp	04/25/2022	went threw troubleshooting ended up just jumping wiring on sensor and light went out replaced sensor on coolant tank			0.50	RC1	\$35.00	
<b>Total Work Order Item Labor Cost [41354]</b>					<b>0.50</b>		<b>\$35.00</b>	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27794 Total Cost</b>	<b>\$35.00</b>	<b>\$23.85</b>	<b>\$58.85</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28977	GREASE	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	06/01/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42379	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	06/01/2022	Brandon Zasada	1101 HR 228914 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$19.31	\$19.31
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [42379]</b>					<b>\$54.71</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	06/01/2022	grease	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [42379]</b>			<b>1.00</b>		<b>\$70.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28977 Total Cost</b>	<b>\$70.00</b>	<b>\$54.71</b>	<b>\$124.71</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29855	OIL CHANGE	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	06/30/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44013	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/30/2022	Brandon Zasada	1213 HR 230516 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	\$8.25	\$16.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
15W40	15 W 40 Oil	36.00	QT	\$3.32	\$119.52
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$39.61	\$39.61
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$15.88	\$15.88
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
<b>Total Work Order Item Part Cost [44013]</b>					<b>\$248.33</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	06/30/2022	oil change	2.50	RC1	\$175.00
<b>Total Work Order Item Labor Cost [44013]</b>			<b>2.50</b>		<b>\$175.00</b>

Work Order 29855 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$175.00	\$248.33	\$423.33

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30260	big hose running from end to end on bm cylinder blown	07. 1.3159	3159 2007 MACK CTP713	Low	Landen Knapp	07/14/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44688	big hose running from end to end on bm cylinder blown	Reactive Repair / Emergency Breakdown	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	07/14/2022	Brandon Zasada	1241 HR 230922 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
HYD Fluid OIL	Hydraulic Fluid	60.00	QT	\$8.62	\$517.44
	shop supplies	1.00	EACH	\$25.00	\$25.00
	hose made here	1.00	EACH	\$50.00	\$50.00
<b>Total Work Order Item Part Cost [44688]</b>					<b>\$592.44</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shane Sautter	07/14/2022	helped with clean up	2.00	RC1	\$140.00
Landen Knapp	07/14/2022	made new hose at shop hose blown at on ramp by farm tec headed towards farley pulled hose off and installed new one on filled with hydraulic oil had to clean up on ramp with oil dry and sweep it off	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [44688]</b>			<b>5.00</b>		<b>\$350.00</b>

Total Labor	Total Part Cost	Total Cost
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		Cost							
<b>Work Order 30260 Total Cost</b>		<b>\$350.00</b>	<b>\$592.44</b>			<b>\$942.44</b>			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30768	GREASE	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	07/30/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44996	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	07/29/2022	Brandon Zasada	1308 HR 231807 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
<b>Total Work Order Item Part Cost [44996]</b>					<b>\$39.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	07/29/2022	grease	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [44996]</b>			<b>1.00</b>		<b>\$70.00</b>

		Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 30768 Total Cost</b>		<b>\$70.00</b>	<b>\$39.40</b>	<b>\$109.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32479	3159--REPAIR LIST	07. 1.3159	3159 2007 MACK CTP713	Medium	Brandon Zasada	09/26/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47525	REPLACE DRIVER SEAT CUSHION AND REPAIR SEAT AIR CONTROLS	Proactive Repair	Cab	Seat 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	10/06/2022	Brandon Zasada	1427 HR 233355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	seat cover. mck 24061114	1.00	EACH	\$200.64	\$200.64
	seat cushion. 3093885	1.00	EACH	\$40.00	\$40.00
<b>Total Work Order Item Part Cost [47525]</b>					<b>\$240.64</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shane Sautter	09/27/2022	install seat cushion and install cover and install seat into truck	2.25	RC1	\$157.50
Shane Sautter	09/26/2022	removed seat and cushion. repaired the driver seat air control	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [47525]</b>			<b>5.25</b>		<b>\$367.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47526	B/M MARKER LIGHT ISSUE	Proactive Repair	Lighting	Light Marker	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	10/06/2022	Brandon Zasada	1427 HR 233355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	mack t/s switch part 20795152	1.00	EACH	\$130.00	\$130.00
	light 10276y	1.00	EACH	\$18.00	\$18.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
<b>Total Work Order Item Part Cost [47526]</b>					<b>\$170.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shane Sautter	09/26/2022	turn signal bad. removed column cover and signal and install new. trouble shoot electrical issue with marker lights found 3 bare wires. repaired wire tied and added protection from rubbing. replaced one bulb top of cab	5.50	RC1	\$385.00
<b>Total Work Order Item Labor Cost [47526]</b>			<b>5.50</b>		<b>\$385.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47527	MIXER CONTROLS IN CAB LOOSE	Proactive Repair	Mixer Component	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	10/06/2022	Brandon Zasada	1427 HR 233355 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47529	STRAIGHTEN OUT/REPLACE HOPPER FOR BEING BENT	Proactive Repair	Mixer Component	Hopper	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	10/06/2022	Brandon Zasada	1427 HR 233355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
10202R	RED CLEARANCE MARKER LAMP	3.00	EACH	\$2.12	\$6.36
93908	9" CNTR LIGHT BAR WIRE HRNSS	1.00	EACH	\$8.88	\$8.88
0155140	HOPPER, STANDARD CHARGE	1.00	EACH	\$616.00	\$616.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
107003	WIDE GROOVE OPEN BACK GROMME	3.00	EACH	\$1.87	\$5.61
<b>Total Work Order Item Part Cost [47529]</b>					<b>\$659.25</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shane Sautter	09/27/2022	remove damaged hopper and intall new one rewire hopper. con ect wiring and silicon	4.00	RC1	\$280.00
<b>Total Work Order Item Labor Cost [47529]</b>			<b>4.00</b>		<b>\$280.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47530	POWER STEERING SOMETIMES DOESNT WORK WHEN STOPPED	Proactive Repair	Steering / Suspension	Steering Box	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	10/06/2022	Brandon Zasada	1427 HR 233355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	UPDATED FITTINGS FOR PUMP--GATR 03P475350	1.00	EACH	\$215.00	\$215.00
ATF	DEXTRON III ATF	8.00	QT	\$3.39	\$27.10
	POWER STEERING PUMP 21745618	1.00	EACH	\$1,468.02	\$1,468.02
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
<b>Total Work Order Item Part Cost [47530]</b>					<b>\$1,732.52</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shane Sautter	10/05/2022	install new pump and connect hoses. test drive and check for leaks	2.00	RC1	\$140.00
Shane Sautter	09/28/2022	removed 2 fuel lines and 2 power steer hoses and remove pump	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [47530]</b>			<b>4.00</b>		<b>\$280.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47531	ADJUST CLUTCH	Preventative Maintenance	Drivetrain	Clutch	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	10/06/2022	Brandon Zasada	1427 HR 233355 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 32479 Total Cost</b>	<b>\$1,347.50</b>	<b>\$2,802.82</b>	<b>\$4,150.32</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34141	CLUTCH BRAKE MISSING	07. 1.3159	3159 2007 MACK CTP713	Low	Brandon Zasada	11/14/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49694	CLUTCH BRAKE MISSING	Proactive Repair	Drivetrain	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	11/15/2022	Brandon Zasada	1440 HR 233543 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BK313	2" HALDEX STYLE CLUTCH BRAKE	2.00	EACH	\$30.00	\$60.00
<b>Total Work Order Item Part Cost [49694]</b>					<b>\$60.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/14/2022	TRIED INSTALLING CLUTCH BRAKE. COULDNT GET ROLL PIN SET. NEED TO GO BACK TOMORROW AND FINISH	1.00	RC1	\$70.00
Brandon Zasada	11/15/2022	INSTALLED CLUTCH BRAKE IN MANCHESTER	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [49694]</b>			<b>2.00</b>		<b>\$140.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 34141 Total Cost</b>	<b>\$140.00</b>	<b>\$60.00</b>	<b>\$200.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34628	GREASE	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	12/06/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50353	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	12/06/2022	Brandon Zasada	1450 HR 233654 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
<b>Total Work Order Item Part Cost [50353]</b>					<b>\$39.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	12/06/2022	grease	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [50353]</b>			<b>1.00</b>		<b>\$70.00</b>

	Total Labor	Total Part Cost	Total Cost

		Cost							
<b>Work Order 34628 Total Cost</b>		<b>\$70.00</b>	<b>\$39.40</b>			<b>\$109.40</b>			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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34937	change line dryer	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	12/14/2022	Transferred	Blank
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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50855	change line dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	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
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-	-	-	-	Complete	12/14/2022	Brandon Zasada	1450 HR 233654 MILE	
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$70.69	\$70.69
107794X	AD9 FILTER	1.00	EACH	\$34.75	\$34.75
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40

**Total Work Order Item Part Cost [50855] \$127.85**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Carl Petsche	12/13/2022	change line dryer	1.00	RC1	\$70.00
Mark Holthaus	12/13/2022	change dryer	1.00	RC1	\$70.00

**Total Work Order Item Labor Cost [50855] 2.00 \$140.00**

		Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 34937 Total Cost</b>		<b>\$140.00</b>	<b>\$127.85</b>	<b>\$267.85</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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34967	chipping out drum	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	12/15/2022	Transferred	Blank
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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50898	chipping out drum	Preventative Maintenance	Mixer Component	Chip Out Drum	Normal Wear and Tear	Preventive Maintenance Completed	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
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-	-	-	-	Complete	12/15/2022	Brandon Zasada	1450 HR 233654 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	\$22.40	\$22.40
<b>Total Work Order Item Part Cost [50898]</b>					<b>\$22.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	12/14/2022	chipping out drum	6.00	RC1	\$420.00
Mark Holthaus	12/15/2022	chipping out drum	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [50898]</b>			<b>7.00</b>		<b>\$490.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 34967 Total Cost</b>	<b>\$490.00</b>	<b>\$22.40</b>	<b>\$512.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35268	Annual	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	12/30/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51275	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51277	ANNUAL INSPECTION ON ROAD EQUIP	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	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	



**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RANDO OIL	HYDRAULIC OIL	12.00	QT	\$3.50	\$41.99
B5091	SPIN ON MACK COOLANT FILTER	1.00	EACH	\$8.75	\$8.75
1101462	BRIDGEMASTER CYLINDER THRUST WASHER	1.00	EACH	\$3.70	\$3.70
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$10.85	\$10.85
RXBT31S91EXCH	BATTERY-HD GRP 31	3.00	EACH	\$80.00	\$240.00
TRANSYND OIL	TRANSYND ATF	5.00	QT	\$14.78	\$73.92
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$36.96	\$36.96
85W140 OIL	85 W 140 Gear Oil	33.00	QT	\$4.31	\$142.30
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$10.64	\$10.64
<b>Total Work Order Item Part Cost [51277]</b>					<b>\$569.10</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/28/2022	Annual maintance	4.00	RC1	\$280.00
Frank Berwanger	12/29/2022	Annual	4.00	RC1	\$280.00
<b>Total Work Order Item Labor Cost [51277]</b>			<b>8.00</b>		<b>\$560.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51328	R&R driver side door striker	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3192882	STRIKER, DOOR	1.00	EACH	\$52.66	\$52.66
<b>Total Work Order Item Part Cost [51328]</b>					<b>\$52.66</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/27/2022	R&R striker	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51328]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51329	Hyd hose leaking	Preventative Maintenance	Hydraulic Systems	Hose / Hose Assembly	Normal Wear and Tear	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Link invoice 14943	1.00	EACH	\$82.75	\$82.75
<b>Total Work Order Item Part Cost [51329]</b>					<b>\$82.75</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/29/2022	R&R hose and get made	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [51329]</b>				<b>2.00</b>	<b>\$140.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51330	replace front drive brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GBNK4707QMV23	4707Q 16.5" X 7" NEW BRAKE SHOE KIT 23K MARATHCEA	2.00	EACH	\$67.95	\$135.90
<b>Total Work Order Item Part Cost [51330]</b>					<b>\$135.90</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	12/29/2022	R&R brakes	1.00	RC1	\$70.00
Frank Berwanger	12/29/2022	R&R tires	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51330]</b>				<b>2.00</b>	<b>\$140.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51331	RIGHT rear drive brake lines rubbing	Preventative Maintenance	Brake Systems	Hose / Hose Assembly	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
25155806	CABLE TIE	10.00	EACH	\$2.29	\$22.90
<b>Total Work Order Item Part Cost [51331]</b>					<b>\$22.90</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/28/2022	tie up wires	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51331]</b>				<b>1.00</b>	<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51332	steer brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 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	\$118.21	\$236.42
<b>Total Work Order Item Part Cost [51332]</b>					<b>\$236.42</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	12/29/2022	R&R brakes	1.00	RC1	\$70.00
Frank Berwanger	12/28/2022	R&R steer tires	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51332]</b>				<b>2.00</b>	<b>\$140.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51333	R&R sight glass tube	Preventative Maintenance	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0115908	BALL, FLOATING, SIGHT GLASS MARKER	1.00	EACH	\$2.11	\$2.11
	White seals	1.00	EACH	\$5.00	\$5.00
0082386	SIGHT GLASS-36"	1.00	EACH	\$9.86	\$9.86
<b>Total Work Order Item Part Cost [51333]</b>					<b>\$16.96</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/28/2022	R&R sight glass tube	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51333]</b>				<b>1.00</b>	<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51334	fix grill	Preventative Maintenance	Body	Other	Normal Wear and Tear	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	0.25	EACH	\$49.28	\$12.32
<b>Total Work Order Item Part Cost [51334]</b>					<b>\$12.32</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/28/2022	Fixed grill	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51334]</b>				<b>1.00</b>	<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51335	R&R drivers seat belt	Preventative Maintenance	Cab	Seat Belt Assembly	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25195402 Seat belt	1.00	EACH	\$157.00	\$157.00
<b>Total Work Order Item Part Cost [51335]</b>					<b>\$157.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/27/2022	R&R seat belt	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [51335]</b>				<b>1.00</b>	<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51389	R&R pusher bushings	Preventative Maintenance	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 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
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$49.28	\$98.56
<b>Total Work Order Item Part Cost [51389]</b>					<b>\$348.66</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	12/30/2022	R&R bushings	2.00	RC1	\$140.00
Andrew Breiner	12/30/2022	R&R bushings	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [51389]</b>				<b>4.00</b>	<b>\$280.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51422	R&R center Bearings	Preventative Maintenance	Drivetrain	U-Joint / Drive Shaft	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	1452 HR 233658 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
10094142	CARRIER CENTER BEARING 2.36"	2.00	EACH	\$101.20	\$202.41
<b>Total Work Order Item Part Cost [51422]</b>					<b>\$202.41</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	01/03/2023	R&R bearings	4.00	RC1	\$280.00
Andrew Breiner	01/03/2023	R&R bearingfs	4.00	RC1	\$280.00
<b>Total Work Order Item Labor Cost [51422]</b>			<b>8.00</b>		<b>\$560.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 35268 Total Cost</b>	<b>\$2,170.00</b>	<b>\$1,837.08</b>	<b>\$4,007.08</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37270	oil change	07. 1.3159	3159 2007 MACK CTP713	Low	Landen Knapp	03/31/2023	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54342	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/31/2023	Brandon Zasada	1506 HR 234365 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$25.00	\$25.00
B76 FILTER	FILTER AND SPIN ON	2.00	EACH	\$8.13	\$16.26
BF1386-0	FILTER	1.00	EACH	\$23.10	\$23.10
BF7814	FUEL SPIN-ON	1.00	EACH	\$12.81	\$12.81
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$48.80	\$48.80
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
<b>Total Work Order Item Part Cost [54342]</b>					<b>\$144.67</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/31/2023	explained how to do job	5.00	RC1	\$425.00
Brian Grocholski	03/31/2023	changed oil greased truck and checked tires	5.00	RC1	\$425.00
<b>Total Work Order Item Labor Cost [54342]</b>			<b>10.00</b>		<b>\$850.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54382	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	1506 HR 234365 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 37270 Total Cost</b>	<b>\$850.00</b>	<b>\$144.67</b>	<b>\$994.67</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37541	replace blown heater hose	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	04/12/2023	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54724	replace blown heater hose	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Hose / Hose Assembly	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/12/2023	Brandon Zasada	1542 HR 234752 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant - Antifreeze	Red Extended life coolant	12.00	QT	\$2.71	\$32.52
	Napa heater hose	1.00	EACH	\$3.84	\$3.84
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
<b>Total Work Order Item Part Cost [54724]</b>					<b>\$61.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian Grocholski	04/12/2023	replace blown heater hose	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [54724]</b>			<b>1.00</b>		<b>\$85.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 37541 Total Cost</b>	<b>\$85.00</b>	<b>\$61.00</b>	<b>\$146.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37746	change out fan selinod	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	04/19/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54975	change out fan selinod	Reactive Repair / Engine Emergency Breakdown		Aftercooler	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	04/19/2023	Brandon Zasada	1565 HR 234981 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
	Mack fan selinod, valve vo 25154436	1.00	EACH	\$132.02	\$132.02
<b>Total Work Order Item Part Cost [54975]</b>					<b>\$156.66</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Carl Petsche	04/19/2023	change out fan selinod	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [54975]</b>			<b>1.00</b>		<b>\$85.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 37746 Total Cost</b>	<b>\$85.00</b>	<b>\$156.66</b>	<b>\$241.66</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37842	ENGINE OVERHEATED	07. 1.3159	3159 2007 MACK CTP713	Low	Brandon Zasada	04/21/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55072	ENGINE OVERHEATED	Reactive Repair / Engine Emergency Breakdown		Engine Component	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	04/21/2023	Brandon Zasada	1565 HR 234981 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
	REBUILD KIT--14-256	1.00	EACH	\$535.00	\$535.00



Total Work Order Item Part Cost [55072]

\$589.21

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/21/2023	FOUND CLUTCH SLIPPING, COULD SPIN FAN WHILE LOCKED IN. REBUILT FAN HUB. VERIFIED REPAIR	3.50	RC1	\$297.50
<b>Total Work Order Item Labor Cost [55072]</b>			<b>3.50</b>		<b>\$297.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 37842 Total Cost</b>	<b>\$297.50</b>	<b>\$589.21</b>	<b>\$886.71</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38185	replace turn signal/marker light pigtail on passenger side	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	05/02/2023	Transferred	Blank

  

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55487	replace turn signal/marker light pigtail on passenger side	Proactive Repair	Lighting	Stop / Turn / Tail Light	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	05/02/2023	Brandon Zasada	1594 HR 235378 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	turn signal light socket from Mack 21147165	1.00	EACH	\$7.02	\$7.02
	Wiring for passenger side marker/turn signal 21513988	1.00	EACH	\$150.01	\$150.01
<b>Total Work Order Item Part Cost [55487]</b>					<b>\$157.03</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian Grocholski	05/02/2023	replace turn signa/marker light socket on passenger	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [55487]</b>			<b>1.00</b>		<b>\$85.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 38185 Total Cost</b>	<b>\$85.00</b>	<b>\$157.03</b>	<b>\$242.03</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38316	GREASE	07. 1.3159	3159 2007 MACK CTP713	Low	Brandon Zasada	05/08/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55578	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	05/08/2023	Brandon Zasada	1604 HR 235438 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
<b>Total Work Order Item Part Cost [55578]</b>					<b>\$43.34</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian Grocholski	05/04/2023	GREASED TRUCK	1.50	RC1	\$127.50
<b>Total Work Order Item Labor Cost [55578]</b>			<b>1.50</b>		<b>\$127.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 38316 Total Cost</b>	<b>\$127.50</b>	<b>\$43.34</b>	<b>\$170.84</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38434	transmission will not go into high side	07. 1.3159	3159 2007 MACK CTP713	Low	Corey Feltes	05/10/2023	Closed	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55890	transmission will not go into high side	Preventative Maintenance	Drivetrain	Transmission	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	06/09/2023	Brandon Zasada	1605 HR 235438 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	BEARINGS, RETAINERS, ETC--GATR 03P487231	1.00	EACH	\$252.60	\$252.60
	RETURNS	1.00	EACH	(\$264.59)	(\$264.59)
	GEAR 21649207	1.00	EACH	\$805.85	\$805.85
	SHIM KIT-GATR 03P487700	1.00	EACH	\$185.00	\$185.00
X007785	5" STAINLESSEXHAUSTBANDCLAMP	3.00	EACH	\$20.00	\$60.00
	WEAR RING 22175540	1.00	EACH	\$32.66	\$32.66
	RETURNS	1.00	EACH	(\$23.76)	(\$23.76)
	RETURNED PARTS	1.00	EACH	(\$1,048.64)	(\$1,048.64)
	RING, GASKET--GATR 03P487327	1.00	EACH	\$65.92	\$65.92
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
	O-RINGS 25107413	3.00	EACH	\$9.00	\$27.00
127760	1 PIECE CLUTCH BRAKE 2"	1.00	EACH	\$34.41	\$34.41
37028X	1350/1410 STRAP & BOLT KIT	1.00	EACH	\$11.00	\$11.00
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	2.00	EACH	\$25.87	\$51.74
85W140 OIL	85 W 140 Gear Oil	23.00	QT	\$4.74	\$109.09
	PARTS TO REBUILD TRANNY--GATR 03P486740	1.00	EACH	\$4,003.68	\$4,003.68
<b>Total Work Order Item Part Cost [55890]</b>					<b>\$4,464.59</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/09/2023	test drive	1.00	RC1	\$85.00
Corey Feltes	05/22/2023	serch for correct transmission service manual	1.00	RC1	\$85.00
Corey Feltes	05/26/2023	reassembly	7.50	RC1	\$637.50
Corey Feltes	05/31/2023	reassemble range piston and reinstall onto transmission	3.50	RC1	\$297.50
Corey Feltes	06/09/2023	clutch brake did not snap into place. replaced clutch brake	3.50	RC1	\$297.50
Corey Feltes	06/07/2023	finish reassemblu of related components check clutch adjustment	5.50	RC1	\$467.50
Corey Feltes	05/22/2023	begin reassembly	2.00	RC1	\$170.00
Corey Feltes	05/18/2023	cleaned transmission start to prep for reassembly	2.50	RC1	\$212.50
Corey Feltes	05/31/2023	pick up re organize	1.00	RC1	\$85.00

Corey Feltes	05/22/2023	clean and lube parts for reassembly	1.00	RC1	\$85.00
Corey Feltes	06/06/2023	finish reassembly of transmission and install transmission	8.00	RC1	\$680.00
Corey Feltes	05/10/2023	remove transmission and disassemble rear housing	9.00	RC1	\$765.00
Corey Feltes	05/16/2023	go through all new parts	0.50	RC1	\$42.50
<b>Total Work Order Item Labor Cost [55890]</b>			<b>46.00</b>		<b>\$3,910.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55891	coolant leak	Preventative Maintenance	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/10/2023	Brandon Zasada	1605 HR 235438 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sight glass	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [55891]</b>					<b>\$15.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/11/2023	repaired 7 coolant leaks	2.50	RC1	\$212.50
<b>Total Work Order Item Labor Cost [55891]</b>			<b>2.50</b>		<b>\$212.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55892	tune up	Preventative Maintenance	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Adjusted / Aligned	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/10/2023	Brandon Zasada	1605 HR	

**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
<b>Total Work Order Item Part Cost [55892]</b>					<b>\$54.21</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/11/2023	check valve adjustment	4.50	RC1	\$382.50
<b>Total Work Order Item Labor Cost [55892]</b>			<b>4.50</b>		<b>\$382.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55893	steering gets stiff	Preventative Maintenance	Steering / Suspension	Steering Box	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	06/09/2023	Brandon Zasada	1605 HR 235438 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	BEARING 20864542	1.00	EACH	\$85.00	\$85.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
	ISOLATOR 25158903	2.00	EACH	\$35.00	\$70.00
<b>Total Work Order Item Part Cost [55893]</b>					<b>\$179.64</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/08/2023	INSTALLED NEW SHAFT BUSHINGS	0.75	RC1	\$63.75
Corey Feltes	06/09/2023	tested steering on test drive	1.00	RC1	\$85.00
Corey Feltes	05/11/2023	diagnose steering issue	1.00	RC1	\$85.00
Corey Feltes	05/18/2023	replaced steering shaft bearing	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [55893]</b>			<b>3.75</b>		<b>\$318.75</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 38434 Total Cost</b>	<b>\$4,823.75</b>	<b>\$4,713.44</b>	<b>\$9,537.19</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
39400	bm start stop coil valve leaking	07. 1.3159	3159 2007 MACK CTP713	Low	BARD Shop	06/14/2023	Closed	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57173	bm start stop coil valve leaking	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Solenoid	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	06/14/2023	Brandon Zasada	1624 HR 235693 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$50.00	\$50.00
<b>Total Work Order Item Part Cost [57173]</b>					<b>\$50.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/14/2023	see notes	1.75	RC1	\$148.75
<b>Total Work Order Item Labor Cost [57173]</b>			<b>1.75</b>		<b>\$148.75</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 39400 Total Cost</b>	<b>\$148.75</b>	<b>\$50.00</b>	<b>\$198.75</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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39787	replace injector #4	07. 1.3159	3159 2007 MACK CTP713	Low	Corey Feltes	06/27/2023	Closed	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57687	replace injector #4	Preventative Maintenance	Fuel System	Fuel Injector	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	06/29/2023	Brandon Zasada	1668 HR 236201 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
	INJECTOR--20702362	1.00	EACH	\$1,151.56	\$1,151.56
<b>Total Work Order Item Part Cost [57687]</b>					<b>\$1,205.77</b>

**Work Order Item Labor**

<b>Employee</b>	<b>Date</b>	<b>Labor Description</b>	<b>Labor Hours</b>	<b>Labor Rate</b>	<b>Labor Cost</b>
Corey Feltes	06/28/2023	finish reassembly	2.00	RC1	\$170.00
Corey Feltes	06/28/2023	install injector and adjusted valves/injectors	5.50	RC1	\$467.50
Corey Feltes	06/27/2023	remove valve cover begin to diagnose issue	1.50	RC1	\$127.50
<b>Total Work Order Item Labor Cost [57687]</b>			<b>9.00</b>		<b>\$765.00</b>

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Work Order 39787 Total Cost</b>	<b>\$765.00</b>	<b>\$1,205.77</b>	<b>\$1,970.77</b>
<b>Total Cost</b>	<b>\$37,065.00</b>	<b>\$46,644.92</b>	<b>\$83,709.92</b>