

3557

MCNEILUS COMPANIES - AFTERMARKET PARTS
 510 E HIGHWAY ST
 AFTERMARKET PARTS- DOOR F1
 DODGE CENTER, MN 55927
 Phone: 888 686-7278
 Fax: 507 374-8500



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693



PAGE: 1 OF 2

DATE PRINTED: 12/16/19

Service Pre-Invoice

DATE COMPLETE:

SOLD TO:

BARD CONCRETE
 2021 325TH AVE
 PO BOX 246
 DYERSVILLE, IA 52040-0246

CUSTOMER: 127726

CLAIM/PO #:

ORDER #: 2472489

SERVICE TYPE: S

SERIAL #: 10TFAAC245S086446

TECHNICIAN:

SERVICE PROVIDER:

CUST. ASSET#:

SHIP TO:

BARD CONCRETE
 2400 HWY 52 S
 DUBUQUE, IA 52001

WE APPRECIATE YOUR BUSINESS! TO ORDER PARTS ONLINE
 OR VIEW TERMS AND CONDITIONS GO TO: WWW.STREETSMARTPARTS.COM

QTY	DESCRIPTION	PART #	UNIT PRICE	EXT. PRICE
67.32	MN - DODGE CTR STANDARD LABOR	MNP01ST	105.00	7,068.60
1.00	PEDESTAL, ROLLER	4285558	2,776.99	2,776.99
1.00	SHOP SUPPLY & ENVIRO FBE	SHOPSUPENV	350.00	350.00
2.00	BEZEL	1541570	18.66	37.32
2.00	FLOPPER, 6.75 WTR TK ASSY	0150830	67.06	134.12
1.00	CONTROL-OUTSIDE THROTTLE	3449589	304.28	304.28
1.00	GASKET, DRUM CONTROLLER	2277830	28.18	28.18
1.00	PEDESTAL,WLDT,CONTR	1655020W	72.87	72.87
1.00	CHUTE,STAGE3,PWR,WLDT,OTC	3680339	400.97	400.97
2.00	CHUTE,4 FT ALUM	3411774	494.74	989.48
2.00	CYL,AIR	2196040	87.47	174.94
1.00	FENDER-END, LH STEEL	3446175	74.72	74.72
1.00	BIB SEAL, 15 HOLE, 6 5/8 WIDE	3398798	68.51	68.51
1.00	RETAINER, BIB SEAL	3320117	77.86	77.86
2.00	ROLLER-W/BRKT,SMI N/S	0067085	291.60	583.20
1.00	PIVOT	3291896	88.72	88.72
1.00	WASHER	2BH292	42.06	42.06
1.00	PIVOT WASHER	6HA781	41.57	41.57
1.00	PIN,SPRING .38X3.75 SS	1505000	2.37	2.37
1.00	PIVOT, CHUTE	2045850W	109.85	109.85
1.00	SENSOR, PROXIMITY	1539593	81.56	81.56
1.00	GA-SIGHT,KIT,WTR TNK,26"DIA	0153775	148.32	148.32
2.00	CYL,HYD	3329891	145.52	291.04
8.00	SCR,FLG .62-11X3.00 PO	2063670	4.15	33.20
2.00	GASKET,FLOPPER FILLER,6.00 MTM	0115212	2.32	4.64
1.00	SW,TOGGLE O,F,O	0189136	14.09	14.09
1.00	SW,TOGGLE,ON/OFF,W/SPADES	0128730	15.37	15.37
1.00	HOPPER, CHARGE, LINED	3355335	963.79	963.79
1.00	RESEAL GEARBOX	RESEAL	635.00	635.00
1.00	BRG,ROLLER,ZF	0215563	432.48	432.48
1.00	DRUM,98OSH FRONT DISCHARGE	DR98OSHFD	9,660.00	9,660.00
2.00	ASSY-RUB, CHUTE HOLD DOWN 10"	1171963	8.43	16.86
1.00	PICK UP TRUCK, DELIVER TO DC	FREIGHT	600.00	600.00
1.00	BOOT, DISCHARGE, LONG	3202887	181.50	181.50
4.00	STRIP, BOOT RETAINER	3202889	34.50	138.00
1.00	CYL,8 1/4 LNG,PARKER	3053661	106.25	106.25
1.00	PAINT CHUTES	PAINT	66.00	0.00
			PRE INVOICE AMOUNT:	

Original Copy

US Dollars

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 2400 HWY 52 S
 DUBUQUE, IA 52001

PAGE: 2 OF 2

DATE: 12/16/19

CUSTOMER: 127726

CLAIM/PO #:

ORDER #: 2472489

SERVICE TYPE: S

SERIAL #: 10TFAAC245S086446

TECHNICIAN:

SERVICE PROVIDER:

CUST. ASSET#:

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QTY	DESCRIPTION	PART #	UNIT PRICE	EXT. PRICE
			Total Parts:	18,695.11
			Total Surcharge:	
			Total Labor:	7,703.60
			Total Misc:	350.00
			Tax Amount:	
	VIN 10TFAAC245S086446 Unit# 3557 1. Hood repair 2. Replace tail light housings 3. Put flappers on water tank and plum water tank 4. New chute control box on right fender 5. 2 new side chutes 6. Replace chute pivots on front bumper 7. New end chute---one is missing now 8. Replace lower 2 chute cylinder that are leaking 9. Reseal drum drive 10. New drum 11. Replace front pedestal 12. Replace left rear fender 13. Replace bib and drum wiper. Look it over to see if there is anything else you think makes sense and let me know. Thanks Kevin Averkamp			
PRE INVOICE AMOUNT:				26,748.71

Original Copy

US Dollars

3597

National Coatings Restoration, Inc

PO Box 548
10261 State Hwy 30 E.
Blooming Prairie, MN 55917

Invoice

Date	Invoice #
11/29/2019	14839

Bill To
Bard Materials 2021 325th Ave Dyersville, IA 52040

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Front Discharge Less Drum. 1 Pusher Axle. Red w/ Clear Coat.	8,200.00	8,200.00
	VIN# 086446 Sales Tax	7.375%	0.00

Total \$8,200.00

Phone #	Fax #	E-mail
507-583-2444	507-583-4453	rjohnson@ncrpaint.com

Equipment Work Order Detail

Filters: Start Date - 7/1/2019; Equipment - 3557 2005 OSHKOSH MIXER [05. 4.3557]; 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
1290	PREP FOR PAINT, DOT INSPECTION AND CHECK NOTES	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dan Nordmann	08/22/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1363	PREP FOR PAINT AND DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	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	08/30/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Shop supplies	1.00	EACH	\$60.00	\$60.00
	Control cable pt# P314-LTT-1-67 (Dubuque Hose)	1.00	EACH	\$141.25	\$141.25
AS3000	CLEVIS KIT 5/8"X18T STRAIGHT	0.00	EACH	\$9.98	\$0.00
	Replace hydraulic valve for shute control behind front bumper	1.00	EACH	\$650.00	\$650.00
	Tegeler sand blast	1.00	EACH	\$280.34	\$280.34
	Paint	2.00	EACH	\$5.50	\$11.00
	MISC.	1.00	EACH	\$100.00	\$100.00
	3212328 chute springs	2.00	EACH	\$15.00	\$30.00
	449-4973 pro torq nut	1.00	EACH	\$42.00	\$42.00
	3486988 battery box	1.00	EACH	\$365.00	\$365.00
	38003A wheel seal	1.00	EACH	\$40.00	\$40.00
	AS4524 up tag air bag	1.00	EACH	\$120.00	\$120.00
	WK1308E - 23KSB brakes	2.00	EACH	\$59.00	\$118.00
	100557 frt. diff. pinion seal	1.00	EACH	\$42.00	\$42.00
	1586278 hyd. pump input seal	1.00	EACH	\$100.00	\$100.00
	4707Q brakes	1.00	EACH	\$61.00	\$61.00
	55548B brake drum	1.00	EACH	\$140.00	\$140.00
	TRK64084	1.00	EACH	\$162.00	\$162.00
SC20	TYPE 20 SERVICE BRAKECHAMBER	2.00	EACH	\$37.24	\$74.48
Total Work Order Item Part Cost [1363]					\$2,537.07

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	08/26/2019	Repair bumper	7.50	RC1	\$450.00
Bryan Kelchen	08/29/2019	Reinstall pusher axle	8.00	RC1	\$480.00
Bryan Kelchen	08/28/2019	Repair pusher axle	6.50	RC1	\$390.00
Brandon Zasada	08/12/2019	PREP	7.00	RC1	\$420.00
Brandon Zasada	08/07/2019	PREP	5.50	RC1	\$330.00
Landen Knapp	08/06/2019	PREP FOR PAINT	5.00	RC1	\$300.00
Landen Knapp	08/12/2019	PREP	9.00	RC1	\$540.00
Landen Knapp	08/13/2019	PREP	1.00	RC1	\$60.00
Bryan Kelchen	08/08/2019	PREP	5.00	RC1	\$300.00
Landen Knapp	08/07/2019	PREP FOR PAINT	1.50	RC1	\$90.00
Bryan Kelchen	08/27/2019	Remove bad control cable from cab and valve	1.00	RC1	\$60.00
Bryan Kelchen	08/28/2019	Replace tag axle brake chambers x2	2.50	RC1	\$150.00
Bryan Kelchen	08/27/2019	Hydraulic valve replacement	5.50	RC1	\$330.00
Total Work Order Item Labor Cost [1363]			65.00		\$3,900.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1290 Total Cost	\$3,900.00	\$2,537.07	\$6,437.07

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1644	Fix before paint	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	09/03/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1883	Replace air tank	Proactive Repair	New Equipment Setup	New Equipment Setup	New Equipment Setup	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/05/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
	Used air tank	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [1883]					\$105.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	09/03/2019	Replace air tank and hook up drains	5.25	RC1	\$315.00
Total Work Order Item Labor Cost [1883]			5.25		\$315.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1884	Repair seat belt bracket/install new	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	09/05/2019	Don Knoblich		

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1885	Finish installing 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	09/05/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Seat belt 4317754	1.00	EACH	\$119.44	\$119.44
	Sight glass	1.00	EACH	\$32.00	\$32.00
	Air ride boot	1.00	EACH	\$14.00	\$14.00
Total Work Order Item Part Cost [1885]					\$165.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	09/05/2019	Seat belt replace/other	7.25	RC1	\$435.00
Total Work Order Item Labor Cost [1885]			7.25		\$435.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1888	Cut bracket off upright	Proactive Repair	Body	Mounts	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/05/2019	Don Knoblich		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1644 Total Cost	\$870.00	\$270.44	\$1,140.44

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1894	rims polished and tires mounted	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Don Knoblich	09/12/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2258	mounted tires on polished rims	New Component	Tires / Wheels	Tires - All	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
-	-	-	-	Complete	09/12/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	four tags rims polished	4.00	EACH	\$60.00	\$240.00
Total Work Order Item Part Cost [2258]					\$240.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	09/12/2019	take rims for polish, clear coat, remount tires	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [2258]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1894 Total Cost	\$120.00	\$240.00	\$360.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2508	CRAWFORD BILL TO FAB AXLE BRACKETS	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dan Nordmann	10/02/2019	Transferred	Vendor

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3122	CRAWFORD BILL TO FAB AXLE BRACKETS	Proactive Repair	TAG / PUSHER AXLE	Arms	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	10/02/2019	Dan Nordmann		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2508 Total Cost	\$0.00	\$1,556.85	\$1,556.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4597	3557 Get ready after paint	05. 4.3557	3557 2005 OSHKOSH MIXER	Medium	Dale Ginter	12/13/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6141	3557 Get ready after paint	New Component	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	12/16/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
50w	Transmission Manual	6.00	QT	\$6.00	\$36.00
	windshield wiper (22 in)	1.00	EACH	\$3.80	\$3.80
	kieler hydraulic	1.00	EACH	\$41.50	\$41.50
	22" wiper blade	1.00	ACRE	\$3.80	\$3.80
	(2) 4709E brake shoes front	1.00	EACH	\$101.80	\$101.80
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	TXM Hydraulic oil	1.00	EACH	\$232.00	\$232.00
	headliner	1.00	EACH	\$175.00	\$175.00
	0554471 led head lights	1.00	EACH	\$358.00	\$358.00
75w90	Rear End Oil	42.00	QT	\$8.00	\$336.00
	LMP 645IN CAB LIGHT	1.00	EACH	\$2.22	\$2.22
	(2) ABP/N73B-12801 covex mirror	1.00	EACH	\$20.04	\$20.04
	Precision Auto Glass	1.00	ACRE	\$364.12	\$364.12
	strobe light 4214706	1.00	EACH	\$145.00	\$145.00
	2 3195030 window crank	1.00	EACH	\$42.08	\$42.08
	RH Window (precision)	1.00	EACH	\$190.00	\$190.00
	30 ft hose	1.00	EACH	\$40.00	\$40.00
	(2) regulators 1636060	1.00	EACH	\$60.00	\$60.00
	2259080 tag/pusher decal	1.00	EACH	\$4.10	\$4.10
	am/fm radio	1.00	EACH	\$101.89	\$101.89
	toolbox gasket	1.00	EACH	\$11.93	\$11.93
	switch bulbs (10)	1.00	EACH	\$20.00	\$20.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.03	\$23.03
	3195043 inner door skin	1.00	EACH	\$140.30	\$140.30
	ovel reflector (4)	1.00	EACH	\$6.00	\$6.00
	continental air bag 64571	1.00	EACH	\$270.58	\$270.58
BT8851MPG	GLASS SPIN ON HYDRAULIC	1.00	EACH	\$25.34	\$25.34
	ABP/N74B-20311 Side mirrors (2)	1.00	EACH	\$46.92	\$46.92
	24 tubes thrive grease	1.00	EACH	\$72.00	\$72.00
	license plate bracket	1.00	EACH	\$10.00	\$10.00
	A295 transmission oil	1.00	EACH	\$216.00	\$216.00
	traction step	1.00	EACH	\$28.15	\$28.15
	valve stems	10.00	EACH	\$8.00	\$80.00

	Reds Rim Shine	10.00	EACH	\$65.00	\$650.00
	clear coat	10.00	EACH	\$5.00	\$50.00
445/50r22.5-cap-lug-	445/50R22.5-CAP-LUG-26/32 TIRES	2.00	EACH	\$464.37	\$928.74
	1 1/2" 17 ton shackle	1.00	EACH	\$98.00	\$98.00
	30ft by 2" poly tow rope	1.00	EACH	\$195.51	\$195.51
	weather stripping	1.00	EACH	\$10.00	\$10.00
	spray nozzle	1.00	EACH	\$8.50	\$8.50
15W40	OIL	38.00	QT	\$2.25	\$85.50
	LH window regulator	1.00	EACH	\$120.00	\$120.00
	(2) EF2N Spring kit	1.00	EACH	\$14.00	\$14.00
	Oshkosh hydraulic filter 1137720	1.00	EACH	\$21.00	\$21.00
	hopper blocks	1.00	EACH	\$27.12	\$27.12
	mud flaps	1.00	EACH	\$21.00	\$21.00
	national seal 380001A	1.00	EACH	\$27.95	\$27.95
	2HG601 washer pump	1.00	EACH	\$32.00	\$32.00
	LH window	1.00	EACH	\$170.00	\$170.00
PT9415MPGKIT	FILTER SET GLASS TRANSMISSIO	1.00	EACH	\$39.91	\$39.91
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.22	\$8.22
	window channel	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [6141]					\$5,773.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	01/06/2020	get ready after paint	8.75	RC1	\$525.00
Dale Ginter	12/30/2019	get ready after paint	8.75	RC1	\$525.00
Dale Ginter	12/20/2019	get ready after paint	8.50	RC1	\$510.00
Jason McCartney	12/30/2019	get ready after paint	8.75	RC1	\$525.00
Dale Ginter	12/17/2019	get ready after paint	8.75	RC1	\$525.00
Donald Knoblich	12/18/2019	Replaced wiper blade after windshield replaced.	0.50	RC1	\$30.00
Dale Ginter	12/18/2019	get ready after paint	9.00	RC1	\$540.00
Jason McCartney	12/31/2019	get ready after paint	5.00	RC1	\$300.00
Dale Ginter	12/31/2019	get ready after paint	5.25	RC1	\$315.00
Donald Knoblich	12/17/2019	Remove and replace windshield	1.00	RC1	\$60.00
Jason McCartney	12/19/2019	get ready after paint	8.00	RC1	\$480.00
Dale Ginter	12/26/2019	get ready	8.75	RC1	\$525.00
Donald Knoblich	12/16/2019	mount tire on rims after polish	2.50	RC1	\$150.00
Donald Knoblich	12/19/2019	Install tablet and work on digital fleet	2.00	RC1	\$120.00
Donald Knoblich	12/20/2019	work on digital fleet and begin pour switch	2.00	RC1	\$120.00
Dale Ginter	12/19/2019	get ready after paint	6.75	RC1	\$405.00
Jason McCartney	12/20/2019	get ready after paint	8.00	RC1	\$480.00
Dale Ginter	12/13/2019	Get ready after paint	3.25	RC1	\$195.00
Jason McCartney	12/16/2019	get ready after paint	8.00	RC1	\$480.00
Dale Ginter	12/23/2019	get ready after paint	6.50	RC1	\$390.00
Dale Ginter	12/24/2019	get ready after paint	5.00	RC1	\$300.00
Dale Ginter	12/16/2019	get ready after paint	8.75	RC1	\$525.00
Total Work Order Item Labor Cost [6141]			133.75		\$8,025.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 4597 Total Cost		\$8,025.00	\$5,773.90	\$13,798.90				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4746	New Drum and repaint	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Kevin Averkamp	12/18/2019	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6353	paint job	Proactive Repair	Body	Other	Other	New Equipment Setup		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/18/2019	Kevin Averkamp		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4746 Total Cost	\$0.00	\$25,288.71	\$25,288.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5181	weld steering arm	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Jeffrey Traver	12/26/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6929	weld hole in steering arm	Proactive Repair	Bridge Master	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/26/2019	Tracy Deutmeyer		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5181 Total Cost	\$60.00	\$0.00	\$60.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5546	(3357) get ready after paint	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	01/07/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7466	get ready after paint	New Component	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	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	01/07/2020	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	107794 compressor filter	1.00	EACH	\$20.99	\$20.99
	vickers 9901181-000 shaft seal kit	1.00	EACH	\$99.00	\$99.00
	3-70-28X bearing strap kit	1.00	EACH	\$6.52	\$6.52
	5004341X purge valve	1.00	EACH	\$48.90	\$48.90
	window wiper	1.00	EACH	\$0.60	\$0.60
	3195031 window crank	1.00	EACH	\$21.04	\$21.04
Total Work Order Item Part Cost [7466]					\$197.05

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	01/07/2020	get ready after paint	2.00	RC1	\$0.00
Total Work Order Item Labor Cost [7466]			2.00		\$0.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5546 Total Cost	\$0.00	\$197.05	\$197.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
5554	Winter maintenance	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Don Knoblich	01/08/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
7483	Serviced air dryer	Winter 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	01/08/2020	Don Knoblich			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$48.90	\$48.90
BWR107794	CART KIT	1.00	EACH	\$20.99	\$20.99
Total Work Order Item Part Cost [7483]					\$69.89

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason McCartney	01/06/2020	serviced air dryer	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7483]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7484	Passenger side window regulator	Proactive Repair	Cab	Windshield / Wipers	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	01/08/2020	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3195031 handle	1.00	EACH	\$21.04	\$21.04
	window scraper felt	1.00	EACH	\$1.00	\$1.00
Total Work Order Item Part Cost [7484]					\$22.04

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason McCartney	01/07/2020	Replaced right side window regulator	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7484]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7485	New plumbing off water tank, fix water leaks	Proactive Repair	Mixer Component	Water Tank	New Equipment Setup	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/08/2020	Don Knoblich		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5554 Total Cost	\$450.00	\$91.93	\$541.93

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5599	Put tie down on short chute	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Tracy Deutmeyer	01/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7588	Put tiedown on short chute	Proactive Repair	Mixer Component	Chutes	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	01/08/2020	Tracy Deutmeyer		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	14167 cage tie down	1.00	EACH	\$12.00	\$12.00
Total Work Order Item Part Cost [7588]					\$12.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Josh Cochran	01/08/2020	Put tie down on chute	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [7588]			0.25		\$15.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5599 Total Cost	\$15.00	\$12.00	\$27.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7010	VINYL STICKERS	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Tracy Deutmeyer	03/18/2020	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10050	VINYL STICKERS	New Component	New Equipment Setup	Paint work/Body work	New Equipment Setup	New Equipment Setup	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/18/2020	Tracy Deutmeyer	17731 HR 32853 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7010 Total Cost	\$0.00	\$905.05	\$905.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7759	3557 install curb shoot hangers	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	04/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11098	3557 install curb shoot hangers	New Component	Mixer Component	Chutes	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
-	-	-	-	Complete	04/13/2020	Don Knoblich	17770 HR 33224 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	chute bracket	2.00	EACH	\$28.00	\$56.00
	7HB203 chute curb	1.00	EACH	\$375.00	\$375.00
Total Work Order Item Part Cost [11098]					\$431.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/13/2020	travel to and from 450, weld hangers on shoot, check water hoses for restrictions	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [11098]			3.50		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7759 Total Cost	\$210.00	\$431.00	\$641.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8035	grease	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dennis Berry	04/23/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11499	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/23/2020	Kevin Averkamp	17797 HR 33357 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [11499]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dennis Berry	04/23/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [11499]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8035 Total Cost	\$60.00	\$14.00	\$74.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8447	3557 low water pressure	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	05/05/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12071	3557 low water pressure	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	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	05/05/2020	Kevin Averkamp	17832 HR 33655 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	regulator	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [12071]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/05/2020	troubleshoot low pressure, replace and set regulator to tank, extract broke screws from valve	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [12071]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8447 Total Cost	\$120.00	\$25.00	\$145.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8568	check brakes and chutes	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	05/08/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12275	check brakes and chutes	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Adjusted / Aligned		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/08/2020	Kevin Averkamp	17837 HR 33699 MILE	

	Total Labor Cost	Total Part Cost	Total Cost

Work Order 8568 Total Cost

\$60.00

\$0.00

\$60.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8771	REPAIR BOOST LEAK	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Kevin Averkamp	05/18/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12567	REPAIR BOOST LEAK	Reactive Repair / Emergency Breakdown	Engine	Gaskets / O-Rings / Seals	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	05/18/2020	Kevin Averkamp	17888 HR 34447 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8771 Total Cost	\$0.00	\$20.00	\$20.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8781	grease	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Cody Nelson	05/18/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12575	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	05/18/2020	Kevin Averkamp	17905 HR 34731 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [12575]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Wacker	05/18/2020	grease	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [12575]					\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8781 Total Cost	\$120.00	\$14.00	\$134.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8947	truck will not go into gear	05. 4.3557	3557 2005 OSHKOSH MIXER	High - Non Emergency	Scott Dayton	05/22/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12796	truck will not go into gear	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/22/2020	Jeff Steele	17932 HR 35099 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
Total Work Order Item Part Cost [12796]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/21/2020	repair power wire to the transmission ecu	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [12796]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12797	travel time	Reactive Repair / Emergency Breakdown	Travel Time	Travel Time	Travel Time	Travel Time		931 Dickeyville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/22/2020	Jeff Steele	17932 HR 35099 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8947 Total Cost	\$150.00	\$10.00	\$160.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9016	Flat Tire	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	05/26/2020	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13124	Service call for blown tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	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	05/26/2020	Jeff Steele	17948 HR 35357 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9016 Total Cost	\$180.00	\$0.00	\$180.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9478	Full Service	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	06/08/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13753	Full Service	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	06/08/2020	Jeff Steele	18014 HR 36417 MILE	

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.75	\$8.75
Total Work Order Item Part Cost [13753]					\$150.50

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/08/2020	helped with oil change service	1.00	RC1	\$60.00
Steve Wacker	06/08/2020	oil change service	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [13753]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 9478 Total Cost

\$150.00

\$150.50

\$300.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9868	Drive Tire	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	06/18/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14265	flat drive tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		06/18/2020	Jeff Steele		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
445/50R22.5-USED-13/	445/50R22.5-USED-13/32-16/32 TIRES	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [14265]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/18/2020	travel to and from breakdown, replace drive wheel and tire	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [14265]				2.00	\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9868 Total Cost	\$120.00	\$250.00	\$370.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9912	Drive Tire	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	06/19/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14309	replace drive tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/19/2020	Jeff Steele	18048 HR 36659 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
445/65R22.5-CAP-NEW	445/65R22.5-CAP-NEW TIRES	1.00	EACH	\$465.00	\$465.00
Total Work Order Item Part Cost [14309]					\$465.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/19/2020	replaced drive tire	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [14309]			0.75		\$45.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9912 Total Cost	\$45.00	\$465.00	\$510.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10059	low on fuel	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	06/25/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14550	low on fuel	Reactive Repair / Emergency Breakdown	Fuel System	Other	Other	Repaired / Replaced		340 Fennimore Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/25/2020	Jeff Steele	18211 HR 36671 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10059 Total Cost	\$30.00	\$0.00	\$30.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10208	hydraulic leak	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	06/29/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14751	hydraulic leak	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Filter - Hydraulic	Not working/Leaking	Repaired / Replaced		340 Fennimore Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/29/2020	Jeff Steele		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	o ring and filter	1.00	EACH	\$28.00	\$28.00
Total Work Order Item Part Cost [14751]					\$28.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/29/2020	replaced hydraulic filter and o ring, cleaned cap out and ordered	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [14751]			1.50		\$90.00

Work Order 10208 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$90.00	\$28.00	\$118.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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10958	service call, engine smoking	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	07/23/2020	Transferred	Field
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15770	service call, engine smoking	Reactive Repair / Emergency Breakdown	Engine	Engine Component	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	07/24/2020	Jeff Steele	18253 HR 40211 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Al's Towing Invoice	1.00	EACH	\$548.60	\$548.60
ELC Coolant	Red Extended life coolant	35.00	QT	\$2.00	\$70.00
	truck country invoice x102093326.01	1.00	EACH	\$12.13	\$12.13
Total Work Order Item Part Cost [15770]					\$630.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/23/2020	travel to and from service call, transport mdp to 430 for truck, order turbo, install driveshaft	2.25	RC1	\$135.00
Doug Piotrowski	07/24/2020	replaced turbo with used turbo, flushed heater core and cooling system, replaced green coolant with elc, degreased engine, test drove	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [15770]			7.25		\$435.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10958 Total Cost	\$435.00	\$630.73	\$1,065.73

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11266	Full Service	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	08/03/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16230	oil change service	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	08/03/2020	Jeff Steele	18323 HR 41761 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.75	\$8.75
15W40	15 W 40 Oil	41.00	QT	\$2.60	\$106.60
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
Total Work Order Item Part Cost [16230]					\$153.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/03/2020	helped with oil change service	0.75	RC1	\$45.00
Steve Wacker	08/03/2020	oil change service	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [16230]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11266 Total Cost	\$180.00	\$153.10	\$333.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11672	marker lamp	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	08/17/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16793	marker lamp	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	08/17/2020	Kevin Averkamp	18352 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	light	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [16793]					\$11.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/17/2020	replaced marker lamp	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [16793]				0.50	\$30.00

Work Order 11672 Total Cost		Total Labor Cost	Total Part Cost	Total Cost
		\$30.00	\$11.00	\$41.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11755	brake light inop	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	08/19/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16890	brake light inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	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	08/19/2020	Kevin Averkamp	18368 HR 42305 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	light	1.00	EACH	\$18.00	\$18.00
Total Work Order Item Part Cost [16890]					\$18.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/19/2020	replaced brakelight	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [16890]				0.25	\$15.00

Work Order 11755 Total Cost		Total Labor Cost	Total Part Cost	Total Cost
		\$15.00	\$18.00	\$33.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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11964	turbo charger replacement	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	08/25/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17144	turbo charger replacement	Proactive Repair	Engine	Engine Component	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	08/25/2020	Jeff Steele	18402 HR 42589 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	turbo	1.00	EACH	\$2,956.85	\$2,956.85
	hose	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [17144]					\$2,976.85

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/25/2020	replaced turbo charger and intake hose	3.75	RC1	\$225.00
Total Work Order Item Labor Cost [17144]			3.75		\$225.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11964 Total Cost	\$225.00	\$2,976.85	\$3,201.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12269	Decals	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Kevin Averkamp	09/02/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17582	Decals	Proactive Repair	Body	Decals	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
-	-	-	-	Complete	09/02/2020	Kevin Averkamp	1 HR 1 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12269 Total Cost	\$0.00	\$905.16	\$905.16

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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12369	service call chute chain broke	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	09/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17709	service call chute chain broke	Reactive Repair / Emergency Breakdown	Mixer Component	Chutes	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	09/09/2020	Jeff Steele	2 HR 2 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	35.00	EACH	\$1.00	\$35.00
	gassers invoice 456610	1.00	EACH	\$74.88	\$74.88
Total Work Order Item Part Cost [17709]					\$109.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/04/2020	travel to and from, locate chain, replaced chain and hardware	3.75	RC1	\$225.00
Total Work Order Item Labor Cost [17709]			3.75		\$225.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12369 Total Cost	\$225.00	\$109.88	\$334.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12411	rotate tires	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	09/08/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17756	rotate tires	Proactive Repair	Tires / Wheels	Wheel / Rim	Normal Wear and Tear	Adjusted / Aligned		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/08/2020	Jeff Steele	2 HR 2 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12411 Total Cost	\$210.00	\$0.00	\$210.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12578	Turn Signals Inoperative	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	09/14/2020	Transferred	Shop
17999	directionals inop	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	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	09/14/2020	Jeff Steele	3 HR 3 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
Total Work Order Item Part Cost [17999]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/14/2020	replaced fuse for directionals and repaired short	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [17999]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18000	air leak	Reactive Repair / Emergency Breakdown	Brake Systems	Hose / Hose Assembly	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	09/14/2020	Jeff Steele	3 HR 3 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose	1.00	EACH	\$55.00	\$55.00
Total Work Order Item Part Cost [18000]					\$55.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/14/2020	replaced brake hose, repaired air leaks, wired heated mirro	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [18000]			1.50		\$90.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 12578 Total Cost		\$180.00	\$60.00	\$240.00				

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12616	Midservice	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Cody Nelson	09/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18053	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/16/2020	Jeff Steele	18524 HR 45225 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [18053]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Wacker	09/16/2020	grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [18053]			1.50		\$90.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 12616 Total Cost		\$90.00	\$14.00	\$104.00				

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12785	Brake Adjustment	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	09/21/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18292	brakes	Proactive Repair	Brake Systems	Other	Inspection	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/21/2020	Jeff Steele	18529 HR 45522 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 12785 Total Cost		\$60.00	\$0.00	\$60.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12858	service call, fuel	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	09/23/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18386	service call, fuel	Reactive Repair / Emergency Breakdown	Fuel System	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2020	Jeff Steele	18549 HR 46023 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 12858 Total Cost		\$90.00	\$0.00	\$90.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13401	Full Service	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Cody Nelson	10/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19107	oil/GREASE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/02/2020	Jeff Steele	4700 MILE 18615 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	15 W 40 Oil	38.00	QT	\$2.60	\$98.80
Total Work Order Item Part Cost [19107]					\$136.55

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Wacker	10/12/2020	oil/grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19107]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13401 Total Cost	\$90.00	\$136.55	\$226.55

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13504	Drive Tire	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	10/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19227	drive tire	Proactive Repair	Tires / Wheels	Tires - All	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	10/13/2020	Jeff Steele	18675 HR 47736 MILE	

Work Order Item Parts								
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost			
445/65R22.5-USED-13/	445/65R22.5-USED-13/32-16/32 TIRES	1.00	EACH	\$300.00	\$300.00			
Total Work Order Item Part Cost [19227]					\$300.00			

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/13/2020	replaced drive tire	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19227]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13504 Total Cost	\$60.00	\$300.00	\$360.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13746	Midservice	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Cody Nelson	10/21/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19562	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/21/2020	Jeff Steele	18736 HR 48803 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [19562]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Wacker	10/21/2020	grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19562]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13746 Total Cost	\$90.00	\$14.00	\$104.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14100	HVAC Fan Solenoid	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	11/02/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20125	no heat	Proactive Repair	Engine	Engine Component	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	11/02/2020	Jeff Steele	18772 HR 49361 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14100 Total Cost	\$45.00	\$0.00	\$45.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14174	Service Call: Fuel Delivery	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	11/04/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20225	service call, low on fuel	Reactive Repair / Emergency Breakdown	Fuel System	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/04/2020	Jeff Steele	18779 HR 49452 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14174 Total Cost	\$90.00	\$0.00	\$90.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
14482	Power Steering Leak	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	11/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20680	oil leak	Proactive Repair	Engine	Gaskets / O-Rings / Seals	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	11/13/2020	Jeff Steele	18845 HR 50512 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fitting	1.00	EACH	\$7.00	\$7.00
	gasket	1.00	EACH	\$3.00	\$3.00
Total Work Order Item Part Cost [20680]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/13/2020	degreased, checked leaks, replaced power steering pump gasket, replaced pipe fitting to pump	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [20680]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14482 Total Cost	\$120.00	\$10.00	\$130.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
14590	Engine Oil Fill Tube Housing Gasket	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Doug Piotrowski	11/17/2020	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
20843	oil fill housing gasket	Reactive Repair / Emergency Breakdown	Engine	Gaskets / O-Rings / Seals	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	11/17/2020	Jeff Steele	18845 HR 50512 MILE			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	gasket	1.00	EACH	\$10.00	\$10.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [20843]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/17/2020	replaced oil fill housing gasket and tightened dip stick tube, ordered tube	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [20843]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14590 Total Cost	\$90.00	\$20.00	\$110.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
14620	Midservice	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Cody Nelson	11/18/2020	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
20879	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None			
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	-	-	Complete	11/18/2020	Jeff Steele	18842 HR 50504 MILE			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [20879]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Wacker	11/18/2020	grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [20879]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14620 Total Cost	\$90.00	\$24.00	\$114.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14873	Brakes Locked Up	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/01/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21262	brakes locked	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/01/2020	Jeff Steele	18895 HR 51122 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [21262]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/01/2020	got truck in shop, drained and flushed air system	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [21262]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14873 Total Cost	\$90.00	\$10.00	\$100.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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14910	Steer Tires on 3557, Inspect Trucks at Multiple Locations	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/02/2020	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21313	inspections and steer tire	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Inspection	Inspected / Advised		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/02/2020	Jeff Steele	18879 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
445/65R22.5-NEW	445/65R22.5-NEW TIRES	2.00	EACH	\$1,018.07	\$2,036.14
Total Work Order Item Part Cost [21313]					\$2,036.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/02/2020	perform inspections on trucks at 410,430,330 and 320. replace steer tire	10.00	RC1	\$600.00
Total Work Order Item Labor Cost [21313]			10.00		\$600.00

Work Order 14910 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$600.00	\$2,036.14	\$2,636.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14936	Air System Flush	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/03/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21350	clear air system	Reactive Repair / Emergency Breakdown	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/03/2020	Jeff Steele	18879 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	carquest invoice 5779-130039	1.00	EACH	\$23.14	\$23.14
Total Work Order Item Part Cost [21350]					\$23.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/03/2020	repaired air leak, flushed air tanks and lines with air line antifreeze	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [21350]			1.75		\$105.00

Work Order 14936 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$105.00	\$23.14	\$128.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15015	Transfer Case Output Seal, Heater Hose Leak	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/07/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21478	coolant leak	Proactive Repair	Heating / Cooling / Ventilation	Hose / Hose Assembly	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	12/07/2020	Jeff Steele	18879 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [21478]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/07/2020	repaired coolant leaks at heater hoses	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [21478]				1.00	\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21479	transfer case output seal	Proactive Repair	Drivetrain	Gaskets / O-Rings / Seals	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	12/07/2020	Jeff Steele	18879 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	seal	1.00	EACH	\$35.00	\$35.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [21479]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/07/2020	replaced output seal at transfer case	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [21479]				1.50	\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15015 Total Cost	\$150.00	\$55.00	\$205.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15074	Engine Codes	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/09/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21552	engine codes	Reactive Repair / Emergency Breakdown	Engine	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	12/09/2020	Jeff Steele	18876 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [21552]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/09/2020	troubleshoot multiple engine codes, repair wiring harness, clean coolant sensor, clean differential pressure tubes, ports and sensor, test drove, cleaned radiator and engine	4.50	RC1	\$270.00
Total Work Order Item Labor Cost [21552]			4.50		\$270.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21553	leak at chute control valve	Proactive Repair	Hydraulic Systems	Hose / Hose Assembly	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	12/09/2020	Jeff Steele	18876 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	carquest invoice 5779-141328	1.00	EACH	\$44.27	\$44.27
	carquest invoice 5779-141322	1.00	EACH	\$69.44	\$69.44
Total Work Order Item Part Cost [21553]					\$113.71

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/09/2020	replaced 2 hoses and orings at chute control valve, had hoses made	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [21553]			2.50		\$150.00

Work Order 15074 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$420.00	\$123.71	\$543.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15136	Water Valve, Transfer Case Output Seal	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/10/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21637	transfer case output seal leaking	Reactive Repair / Emergency Breakdown	Drivetrain	Gaskets / O-Rings / Seals	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	12/10/2020	Jeff Steele	18876 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	seal oshkosh 3375184	1.00	EACH	\$30.00	\$30.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [21637]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/10/2020	replaced transfer case output seal	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [21637]			1.25		\$75.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21638	water valve	Reactive Repair / Emergency Breakdown	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	12/10/2020	Jeff Steele	18876 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
	valve	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [21638]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/10/2020	replaced water control valve to drum, shopped for new fitting	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [21638]				1.75	\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15136 Total Cost	\$180.00	\$65.00	\$245.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15183	Chute Welding	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/11/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21693	chute repairs	Proactive Repair	Mixer Component	Chutes	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	12/11/2020	Jeff Steele	18876 HR 51024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [21693]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/11/2020	repaired chute lock, welded cracks in chutes	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [21693]				2.00	\$120.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 15183 Total Cost

\$120.00

\$10.00

\$130.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15884	Annual Inspection	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	01/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22812	Annual	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	934 Fennimore Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/08/2021	Jeff Steele	18900 HR 51383 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
BT8851MPG	GLASS SPIN ON HYDRAULIC	1.00	EACH	\$25.34	\$25.34
85W140	85 W 140 Gear Oil	20.00	QT	\$3.50	\$70.00
B233	FULL FLOW LUBE FILTER	1.00	EACH	\$3.40	\$3.40
SAE 50 Synthetic	SAE 50 Synthetic Transfer case Oil	8.00	QT	\$7.60	\$60.80
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22812]					\$179.24

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/08/2021	Annual	5.50	RC1	\$330.00
Total Work Order Item Labor Cost [22812]			5.50		\$330.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 15884 Total Cost		\$330.00	\$179.24	\$509.24				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15888	DOT Inspection, Annual Inspection	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	01/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22820	dot inspection, winter repairs	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	01/08/2021	Jeff Steele	18900 HR 51383 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22820]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/08/2021	dot inspection, annual maintenance, troubleshoot engine codes, repair oil leak	4.25	RC1	\$255.00
Total Work Order Item Labor Cost [22820]			4.25		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
23436	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	01/19/2021	Jeff Steele	18900 HR 51383 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15888 Total Cost	\$255.00	\$20.00	\$275.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17569	Travel Time	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	03/26/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26781	deliver registrations	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	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	03/26/2021	Jeff Steele	18900 HR 51383 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17569 Total Cost	\$65.00	\$0.00	\$65.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17739	Engine Codes-Engine Oil Temperature	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	04/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27056	engine codes	Proactive Repair	Engine	Other	Corrosion	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Jeff Steele	18919 HR 51475 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [27056]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/05/2021	troubleshoot engine codes, repair harness for oil temperature	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [27056]			2.50		\$162.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17739 Total Cost	\$162.50	\$20.00	\$182.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18151	ECM Faults- EGR Codes	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	04/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27618	engine codes	Proactive Repair	Engine	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	04/20/2021	Jeff Steele	18919 HR 51475 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [27618]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/20/2021	travel to 450, check engine codes	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [27618]				1.25	\$81.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18151 Total Cost	\$81.25	\$20.00	\$101.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18480	EGR Codes, Thermostat, Clear EGR Pressure Differential Tubes	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	05/03/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28002	engine codes	Proactive Repair	Engine	Engine Component	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	05/03/2021	Jeff Steele	18925 HR 51579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
4318947	THERMOSTAT	1.00	EACH	\$57.82	\$57.82
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.20	\$8.80
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	differential pressure sensor	1.00	EACH	\$190.00	\$190.00
Total Work Order Item Part Cost [28002]					\$276.62

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/22/2021	clear EGR pressure differential tubes	3.00	RC1	\$195.00
Doug Piotrowski	05/03/2021	replaced differential pressure sensor, test drove, travel from 450, replaced thermostat, test drove	5.50	RC1	\$357.50

Total Work Order Item Labor Cost [28002]

8.50

\$552.50

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 18480 Total Cost		\$552.50	\$276.62	\$829.12				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18894	Drive Tire	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Jeff Steele	05/17/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27902	Drive Tire	Proactive Repair	Tires / Wheels	Tires - All	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	05/17/2021	Jeff Steele	18975 HR 52305 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
445/50R22.5-USED-8/3	445/50R22.5-USED-8/32-12/32 TIRES	1.00	EACH	\$165.00	\$165.00
	Used Rim	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [27902]					\$255.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/17/2021	service call to install spare tire, repair tire with hole, remount on wheel for spare	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [27902]			3.00		\$195.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 18894 Total Cost		\$195.00	\$255.00	\$450.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18980	Full Service	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	05/18/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25324	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	05/18/2021	Jeff Steele	18962 HR 52262 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$35.99	\$35.99
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
HYD Fluid	Hydraulic Fluid	2.00	QT	\$7.70	\$15.40
Total Work Order Item Part Cost [25324]					\$272.38

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	05/18/2021	full service	1.50	RC1	\$97.50
Mark Hanke	05/18/2021	full service	0.50	RC1	\$32.50
John Chandler	05/18/2021	full service	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [25324]			3.50		\$227.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18980 Total Cost	\$227.50	\$272.38	\$499.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
19178	Parking Lamps	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Doug Piotrowski	05/25/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28934	parking lamps inop	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	05/25/2021	Jeff Steele	18975 HR 52428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28934]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/25/2021	repaired wiring to marker lamp, replaced marker lamp	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [28934]			1.25		\$81.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19178 Total Cost	\$81.25	\$20.00	\$101.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20403	Engine Oil Leaks, EGR Pressure Differential Tubes	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	B2W Admin	07/01/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26408	oil leaks	Proactive Repair	Engine	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	06/30/2021	Jeff Steele	19048 HR 53473 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [26408]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/16/2021	check engine for oil leaks, look other units, check parts, travel from 450	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [26408]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27658	differential pressure tubes	Proactive Repair	Engine	Engine Component	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	06/30/2021	Jeff Steele	19048 HR 53473 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [27658]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/22/2021	clean pressure tubes, inspect wiring harness, travel from 450	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [27658]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20403 Total Cost	\$260.00	\$40.00	\$300.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
20752	Midservice	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		BARD Shop	07/14/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
30561	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	07/16/2021	Jeff Steele	19122 HR 54386 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	3.00	QT	\$2.86	\$8.58
	Shop Supplies	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [30561]					\$43.98

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Chandler	07/14/2021	Grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [30561]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20752 Total Cost	\$65.00	\$43.98	\$108.98

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20838	Low Air Alarm	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	07/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30906	low air alarm	Proactive Repair	Electrical System	Sensors / Plugs	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	07/16/2021	Jeff Steele	19122 HR 54386 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [30906]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	07/19/2021	deliver parts to Doug	1.00	RC1	\$65.00
Doug Piotrowski	07/16/2021	travel to 330, repair wiring to and replace low air alarm, pick up parts	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [30906]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20838 Total Cost	\$260.00	\$40.00	\$300.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22087	Full Service	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	08/27/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32488	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	08/31/2021	Jeff Steele	19177 HR 55207 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
PA2393	AIR ELEMENT WITH LID AND 6 B	1.00	EACH	\$52.22	\$52.22
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [32488]					\$270.58

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	08/27/2021	full service	2.00	RC1	\$130.00
Cody Napp	08/27/2021	full service	3.00	RC1	\$195.00
John Chandler	08/27/2021	full service	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [32488]			6.00		\$390.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22087 Total Cost	\$390.00	\$270.58	\$660.58

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
22560	Check Engine Light	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Jeff Steele	09/15/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
33109	Check Engine Light	Reactive Repair / Emergency Breakdown	Electrical System	Electronic Control Module (ECM)	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	09/15/2021	Jeff Steele	19277 HR 56203 MILE			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [33109]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	09/14/2021	travel to 410, troubleshoot check	3.00	RC1	\$195.00

engine light, return to
310

Total Work Order Item Labor Cost [33109]

3.00

\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22560 Total Cost	\$195.00	\$20.00	\$215.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22712	Compressor Oil Leak, Fan Shroud Repair, Air Valve Leak	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	09/20/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33299	misc. repairs	Proactive Repair	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	09/20/2021	Jeff Steele	19277 HR 56204 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [33299]					\$60.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/20/2021	repaired oil leak at compressor, repaired fan schroud, replaced air valve to water tank	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [33299]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22712 Total Cost	\$260.00	\$60.00	\$320.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23166	Truck Inspection	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	10/05/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33927	look over	Proactive Repair	Inspection / look unit over	Inspection / look unit	Inspection	Inspected /		

over

Advised

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/27/2021	Jeff Steele	19230 HR 55850 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [33927]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/05/2021	look trucks over, test drive, repair air leaks	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [33927]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23166 Total Cost	\$130.00	\$40.00	\$170.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
23733	Lighting, Batteries, Check Engine Light	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Dale Ginter	10/25/2021	Transferred		Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34703	3557 lights out, starting issue, check engine light	Reactive Repair / Emergency Breakdown	Electrical System	Battery	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	10/27/2021	Jeff Steele	19230 HR 55850 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPAE1131MF	12V STARTING BATTERY GRP31 950	3.00	EACH	\$78.05	\$234.15
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
4050-3	RED LED SHOW MODEL 40 ROUND	1.00	EACH	\$16.22	\$16.22
Total Work Order Item Part Cost [34703]					\$270.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	10/25/2021	replaced and checked batteries, checked lights, checked air leaks	2.25	RC1	\$146.25
Dale Ginter	10/26/2021	replaced light, test drive	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [34703]			2.75		\$178.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23733 Total Cost	\$178.75	\$270.37	\$449.12

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24413	Cracked Frame Repairs	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	11/12/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35757	3557 prep for welding	Reactive Repair / Emergency Breakdown	Frame / Crossmember	Frame	Corrosion	Fabricated / Welded		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/12/2021	Jeff Steele	19230 HR 55850 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [35757]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	11/12/2021	prep for Anderson welding	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35757]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24413 Total Cost	\$65.00	\$20.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24887	Drum Control Cables	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	12/03/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

36339	drum control cables	Proactive Repair	Mixer Component	Other	Corrosion	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	12/03/2021	Jeff Steele	19230 HR 55850 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [36339]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/03/2021	freed drum control cables	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [36339]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24887 Total Cost	\$65.00	\$20.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
24943	Annual Inspection, DOT Inspection	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Doug Piotrowski	12/06/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36410	annual service and repairs	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/10/2021	Jeff Steele	19332 HR 57308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1137720	Oshkosh In-Tank Hyd. Filter	1.00	EACH	\$26.40	\$26.40
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
50w	Transmission Manual	8.00	QT	\$6.60	\$52.80
	Hubcap CR1743	1.00	EACH	\$35.00	\$35.00
Trans Synd ATF	Transmission Fluid	4.00	QT	\$9.77	\$39.07
B233	FULL FLOW LUBE FILTER	1.00	EACH	\$3.74	\$3.74
50w	Transmission Manual	8.00	QT	\$6.60	\$52.80
85W140	85 W 140 Gear Oil	16.00	QT	\$3.85	\$61.60
PT9415MPGKIT	FILTER SET GLASS TRANSMISSIO	1.00	EACH	\$43.90	\$43.90
97814	8.5" SS OFFSET MOUNT MIRROR	1.00	EACH	\$29.38	\$29.38
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$25.19	\$25.19
	hubcap cr1743	1.00	EACH	\$35.00	\$35.00
3375184	SEAL, OIL	1.00	EACH	\$35.13	\$35.13
BT8851MPG	GLASS SPIN ON HYDRAULIC	1.00	EACH	\$27.87	\$27.87
BT8851MPG	GLASS SPIN ON HYDRAULIC	1.00	EACH	\$27.87	\$27.87
97814	8.5" SS OFFSET MOUNT MIRROR	1.00	EACH	\$29.38	\$29.38
85W140	85 W 140 Gear Oil	16.00	QT	\$3.85	\$61.60
B233	FULL FLOW LUBE FILTER	1.00	EACH	\$3.74	\$3.74
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
3375184	SEAL, OIL	1.00	EACH	\$35.13	\$35.13
PT9415MPGKIT	FILTER SET GLASS TRANSMISSIO	1.00	EACH	\$43.90	\$43.90
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Trans Synd ATF	Transmission Fluid	4.00	QT	\$9.77	\$39.07
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
3375184	SEAL, OIL	1.00	EACH	\$35.13	\$35.13
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
1137720	Oshkosh In-Tank Hyd. Filter	1.00	EACH	\$26.40	\$26.40
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$25.19	\$25.19
Total Work Order Item Part Cost [36410]					\$1,071.48

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/07/2021	rebuilt air dryer, performed annual service, reassembled transfer case, replaced output seal	9.25	RC1	\$601.25
Doug Piotrowski	12/06/2021	started annual service and repairs, rebuilt transfer case declutch assembly, repalced hubcap	5.00	RC1	\$325.00
Jeff Steele	12/21/2021	air system iced up, flush system with air line antifreeze, flush system with shop air	1.25	RC1	\$81.25
Doug Piotrowski	12/10/2021	greased truck, repaired coolant leaks, repaired oil leak, replaced mirror, ordered parts, adjusted brakes, steamcleaned engine and trans, ran and checked for leaks, cleaned up shop	4.75	RC1	\$308.75
Doug Piotrowski	12/09/2021	finished annual service, repaired wiring to directional, repaired hydraulic leak	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [36410]			25.25		\$1,641.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36586	dot inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/10/2021	Jeff Steele	19332 HR 57308 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36990	Frame repair	Proactive Repair	Frame / Crossmember	Frame	Corrosion	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/28/2021	Jeff Steele	19332 HR	

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 24943 Total Cost		\$1,673.75	\$1,433.48	\$3,107.23				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26400	Drive Tires, Front End Rebuild	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	02/21/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39161	Winter Repairs	Reactive Repair / Emergency Breakdown	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	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	04/12/2022	Jeff Steele	19370 HR 57922 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
W33276	5" BAND CLAMP	1.00	EACH	\$18.50	\$18.50
OR276566X	REMAN OUTRITE PP1 VALVE	4.00	EACH	\$26.77	\$107.08
2163520	MUFFLER	1.00	EACH	\$445.23	\$445.23
FREIGHT	FREIGHT	1.00	EACH	\$39.22	\$39.22
3335164	VALVE, PARKING BRAKE	1.00	EACH	\$50.96	\$50.96
445/65R22.5-CAP-NEW	445/65R22.5-CAP-NEW TIRES	3.00	EACH	\$511.50	\$1,534.50
3683086	HARNESS, WIRING	1.00	EACH	\$53.63	\$53.63
Total Work Order Item Part Cost [39161]					\$2,293.12

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/07/2022	replaced muffler, checked fuel system, test drove	4.00	RC1	\$280.00
Doug Piotrowski	03/04/2022	finish installing spindle, hub, bearings, tierod, etc. test drive, troubleshoot low power, order parts	8.00	RC1	\$560.00
Ryan Beyer	02/22/2022	Winter repairs/ bring in tires to warm up	1.50	RC1	\$105.00
Doug Piotrowski	02/24/2022	Front end tear down and inspection	4.00	RC1	\$280.00
Ryan Beyer	02/24/2022	Front end tear down	6.50	RC1	\$455.00
Ryan Beyer	02/23/2022	annual repairs, drive tires, dismantle steer axle	6.50	RC1	\$455.00
Doug Piotrowski	02/21/2022	Go to 330 get truck running and bring back for repairs	6.50	RC1	\$455.00
Ryan Beyer	02/21/2022	Go to 330 get truck running bring back for repairs	4.00	RC1	\$280.00
Doug Piotrowski	02/23/2022	finish annual, replace drive tires, troubleshoot driveline noise, start to remove steer axle ends	7.50	RC1	\$525.00
Ryan Beyer	03/03/2022	Help with tear down and repair of front end	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [39161]			52.50		\$3,675.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39333	Front end tear down inner seals leaking	Reactive Repair / Emergency Breakdown	Drivetrain	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	04/12/2022	Jeff Steele	19370 HR 57922 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
479FX	Oil Seal	2.00	EACH	\$6.35	\$12.70
15811FX	Bearing Assembly	2.00	EACH	\$80.67	\$161.34
GREASE	GREASE	18.00	EACH	\$7.70	\$138.60
4089542	KIT, SEAL	1.00	EACH	\$115.23	\$115.23
15521FX	Bushing	1.00	EACH	\$71.42	\$71.42
	trunion 1320750	2.00	EACH	\$45.00	\$90.00
	u joint strap kit	1.00	EACH	\$25.00	\$25.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
415938	NATIONAL SEAL	2.00	EACH	\$73.32	\$146.64
Total Work Order Item Part Cost [39333]					\$820.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/28/2022	Front axle seal tear down	5.00	RC1	\$350.00
Doug Piotrowski	03/02/2022	reassemble spindle and hub	2.00	RC1	\$140.00
Doug Piotrowski	03/03/2022	clean up shop, reassembled right hub and bearings, replace left inner wheel seal and start to pack bearings, unable to remove upper steering arm	10.50	RC1	\$735.00
Doug Piotrowski	03/01/2022	clean and reinstall differential, replace inner seal, bushing, trunions, ball seal etc.	9.00	RC1	\$630.00
Doug Piotrowski	02/28/2022	Front inner seal tear down	5.00	RC1	\$350.00
Total Work Order Item Labor Cost [39333]			31.50		\$2,205.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26400 Total Cost	\$5,880.00	\$3,114.05	\$8,994.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27166	Fan Shroud	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	04/04/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40470	fan schroud	Reactive Repair /	Engine	Other	Normal Wear and	Repaired /		

	Emergency Breakdown	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	04/04/2022	Jeff Steele	19335 HR 57388 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
3417235	SHROUD, FAN 36.75"	1.00	EACH	\$474.85	\$474.85
3418823	BOOT, SHROUD, 36.94 DIA	1.00	EACH	\$74.83	\$74.83
Total Work Order Item Part Cost [40470]					\$569.68

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/04/2022	replaced fan schroud and boot	6.00	RC1	\$420.00
Total Work Order Item Labor Cost [40470]			6.00		\$420.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27166 Total Cost	\$420.00	\$569.68	\$989.68

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27338	Install ECM	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	04/11/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40708	mount ECM	Proactive Repair	Engine	Engine Component	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	04/11/2022	Jeff Steele	19334 HR 57300 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [40708]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	03/29/2022	mount ECM	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [40708]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27338 Total Cost	\$35.00	\$20.00	\$55.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28545	Midservice	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	05/17/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42366	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	05/17/2022	Jeff Steele	19398 HR 58253 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [42366]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/17/2022	grease service, look unit over	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [42366]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28545 Total Cost	\$105.00	\$35.40	\$140.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28746	Water Valve	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	05/24/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42635	water valve	Reactive Repair / Emergency Breakdown	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	05/24/2022	Jeff Steele	19399 HR 58305 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
63137	3/4" BRASS BALL VALVE	1.00	EACH	\$19.80	\$19.80
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [42635]					\$59.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/24/2022	travel to and from 330, replace add water valve and hose, pick up parts	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [42635]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28746 Total Cost	\$210.00	\$59.80	\$269.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
29246	Intermittent Throttle Complaint, Wiring Harness Repair	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Doug Piotrowski	06/10/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43316	throttle intermittent	Reactive Repair / Emergency Breakdown	Electrical System	Wiring Harness / Connectors	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/10/2022	Jeff Steele	19415 HR 58491 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [43316]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/10/2022	troubleshoot intermittent throttle complaint, repair harness in high rev circuit, test drive, look over	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [43316]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29246 Total Cost	\$245.00	\$20.00	\$265.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29549	Engine Codes, Truck Inspection, Brake Adjustment	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	06/20/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43701	engine faults	Proactive Repair	Engine	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	06/20/2022	Jeff Steele	19434 HR 58797 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [43701]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/20/2022	troubleshoot multiple engine codes, test drive, check and adjust brakes	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [43701]			2.50		\$175.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29549 Total Cost	\$175.00	\$20.00	\$195.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29958	Batteries	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	07/05/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44283	no start	Reactive Repair / Emergency Breakdown	Electrical System	Battery	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	07/05/2022	Jeff Steele	19472 HR 59265 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
31901CT	31-901CT BATTERY	3.00	EACH	\$166.32	\$498.96
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [44283]					\$521.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/05/2022	get running, test starter and batteries, replace batteries	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [44283]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29958 Total Cost	\$105.00	\$521.36	\$626.36

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
30266	EGR Faults, Diagnostics, Truck Transport	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Doug Piotrowski	07/14/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44694	engine codes	Reactive Repair / Emergency Breakdown	Engine	Engine Component	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	07/14/2022	Jeff Steele	19495 HR 59480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Czipar ECM Repair	1.00	EACH	\$1,900.00	\$1,900.00
Total Work Order Item Part Cost [44694]					\$1,900.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	07/29/2022	troubleshoot ECM issues, road tests	2.00	RC1	\$140.00
Doug Piotrowski	07/14/2022	troubleshoot engine codes, test drive, unable to duplicate complaint, test egr valve and wiring	4.00	RC1	\$280.00
Jeff Steele	08/08/2022	transport unit to Dubuque	1.50	RC1	\$105.00

Total Work Order Item Labor Cost [44694]

7.50

\$525.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30266 Total Cost	\$525.00	\$1,900.00	\$2,425.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30460	Cab Mounts, Grease Zerks, Truck Transport	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	07/20/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44918	3557 picked up in Fenimore	Proactive Repair	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	07/30/2022	Jeff Steele	19495 HR 59480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	FREIGHT	1.00	EACH	\$36.43	\$36.43
19492	ISOLATOR, MOUNT, CAB, RUBBER	2.00	EACH	\$21.36	\$42.72
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
127325A	Mount Shock, 65 Durometer	2.00	EACH	\$31.54	\$63.08
18-43636-000	INSULATOR-CAB MOUNTING, FRONT, UPPER	2.00	EACH	\$38.33	\$76.65
Total Work Order Item Part Cost [44918]					\$268.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	07/25/2022	replaced 2 nut zerts in cab	1.00	RC1	\$70.00
Dale Ginter	08/01/2022	transfer	1.00	RC1	\$70.00
Dale Ginter	07/22/2022	replaced front cab mount bushings	2.00	RC1	\$140.00
Dale Ginter	07/20/2022	picked up Fenimore	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [44918]			5.50		\$385.00

Total Labor

Total Part Cost

Total Cost

		Cost						
Work Order 30460 Total Cost		\$385.00	\$268.16			\$653.16		

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30957	Chute Fold Hoses-Service Call	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	08/05/2022	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45578	service call, hydraulic leak	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Hose / Hose Assembly	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	08/05/2022	Jeff Steele	19496 HR 59646 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ritchie implement invoice 47075c	1.00	EACH	\$298.50	\$298.50
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [45578]					\$347.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/05/2022	travel to breakdown, transport to quarry, get hoses made, replaced 2 hydraulic hoses	3.25	RC1	\$227.50
Total Work Order Item Labor Cost [45578]			3.25		\$227.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30957 Total Cost	\$227.50	\$347.78	\$575.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31672	Truck Inspection	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	08/30/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46493	3557 picked up checked over	Preventative Maintenance	Lighting	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	08/30/2022	Jeff Steele	19500 HR 59771 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15208	LICENSE PLATE LIGHT	1.00	EACH	\$3.57	\$3.57
500005703	SPIRAX S4 TXM BULK	10.00	QT	\$14.04	\$140.45
Total Work Order Item Part Cost [46493]					\$144.02

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	08/30/2022	picked up Fenimore, drive brakes, change light, pressure washed rear of truck	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [46493]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31672 Total Cost	\$245.00	\$144.02	\$389.02

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
32077	Fuel Filter, Fuel Shut-Off Solenoid	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Jeff Steele	09/14/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
47049	Fuel Filter, Fuel Shut-Off Solenoid	Reactive Repair / Emergency Breakdown	Fuel System	Fuel Lines / High Pressure Lines	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	09/14/2022	Jeff Steele	84 HR 60968 MILE		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$11.73	\$11.73
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
4024808	KIT, FUEL SOLENOID	1.00	EACH	\$85.98	\$85.98
Total Work Order Item Part Cost [47049]					\$120.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	09/13/2022	low power complaint, road test, change fuel filter, replace leaking fuel shut off	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [47049]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32077 Total Cost	\$105.00	\$120.11	\$225.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32090	Chute Hydraulic Line	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	09/15/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47076	broke hydro line chute	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Hose / Hose Assembly	Accident	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/20/2022	Jeff Steele	44 HR 61076 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.50	EACH	\$22.40	\$33.60
	Ritchies 27166D	1.00	EACH	\$37.05	\$37.05
1859930	ADAPTER FITTING	1.00	EACH	\$12.66	\$12.66
2253900	FITTING, 45 DEG	1.00	EACH	\$9.31	\$9.31
Total Work Order Item Part Cost [47076]					\$92.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian King	09/14/2022	fix chute hydro line	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [47076]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32090 Total Cost	\$70.00	\$92.61	\$162.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32314	Drive Tire-Right Front	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	09/21/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47326	changed rt front drive tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	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	09/21/2022 Jeff Steele	112 HR 61231 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
445/50r22.5-cap-lug-	445/50R22.5-CAP-LUG-26/32 TIRES	1.00	EACH	\$572.10	\$572.10
Total Work Order Item Part Cost [47326]					\$594.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	09/21/2022	Changed rt front drive tire. Had bolt in it. Drive time	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [47326]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32314 Total Cost	\$140.00	\$594.50	\$734.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32690	blower motor	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Doug Piotrowski	09/30/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47806	blower motor	Proactive Repair	Heating / Cooling / Ventilation	Defroster / Fan Motor	Other	Inspected / Advised		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/30/2022	Kevin Averkamp	144 HR 61581 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	0.00	EACH	\$49.28	\$0.00
Total Work Order Item Part Cost [47806]					\$0.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/30/2022	inspect hvac, travel from 430	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [47806]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost

Work Order 32690 Total Cost **\$70.00** **\$0.00** **\$70.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33167	replaced light on pass side blinker and fixed hose end	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	10/14/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48489	replaced light on pass side blinker and fixed hose end	Preventative Maintenance	Lighting	Stop / Turn / Tail Light	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	10/14/2022	Kevin Averkamp	197 HR 62275 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
60202R3	MODEL 60 STOP/TURN/TAIL LAMP	1.00	EACH	\$8.62	\$8.62
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [48489]					\$57.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	10/14/2022	fix hose end and light on pass side blinker	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [48489]			0.50		\$35.00

Total Labor Cost **Total Part Cost** **Total Cost**

Work Order 33167 Total Cost **\$35.00** **\$57.90** **\$92.90**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33242	3557 hopper won't go up	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	10/17/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48582	3557 hopper won't go up	Proactive Repair	Mixer Component	Hopper	Not working/Leaking	Inspected / Advised		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/26/2022	Kevin Averkamp	204 HR 62453 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0215208	GASKET, HATCH, SQ, 2 PC SET	1.00	EACH	\$17.82	\$17.82
VE2	VALVE 4 WAY AIR SOLENOID 1/4	1.00	EACH	\$111.52	\$111.52
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$49.28	\$98.56
Total Work Order Item Part Cost [48582]					\$227.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	10/26/2022	replace hatch gasket	1.00	RC1	\$70.00
Dale Ginter	10/19/2022	replaced hose holders on cyc and chute,	2.50	RC1	\$175.00
Dale Ginter	10/17/2022	trace wiring replaced valve,	5.25	RC1	\$367.50
Dale Ginter	10/18/2022	tested flip hopper circuit, straightened front bumper	7.00	RC1	\$490.00
Total Work Order Item Labor Cost [48582]			15.75		\$1,102.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48883	Hrdro chipping the drum	Preventative Maintenance	Mixer Component	Drums	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/26/2022	Kevin Averkamp	204 HR 62453 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33242 Total Cost	\$1,102.50	\$657.90	\$1,760.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
33814	Window Track	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Jeff Steele	11/04/2022	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
49336	Window Track	New Component	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	11/04/2022	Jeff Steele	245 HR 62703 MILE			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3367135	CHANNEL GUIDE, WINDOW	1.00	EACH	\$49.86	\$49.86
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [49336]					\$99.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	11/04/2022	replaced window track	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [49336]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33814 Total Cost	\$210.00	\$99.14	\$309.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33923	Slump Meter	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	11/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49448	Slump Meter	Reactive Repair / Emergency Breakdown	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	11/07/2022	Jeff Steele	245 HR 62703 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3197986	LOUVER, DASH TOP	1.00	EACH	\$18.01	\$18.01
3799086	SLUMP METER	1.00	EACH	\$101.56	\$101.56
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
FREIGHT	FREIGHT	1.00	EACH	\$28.00	\$28.00
Total Work Order Item Part Cost [49448]					\$196.85

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	11/07/2022	replaced slump meter, and defrost louver	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [49448]			2.50		\$175.00

	Total Labor Cost	Total Part Cost	Total Cost

Work Order 33923 Total Cost **\$175.00** **\$196.85** **\$371.85**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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34029	CAC Clamp- Service Call	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	11/10/2022	Transferred	Field
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49572	CAC Clamp- Service Call	Reactive Repair / Emergency Breakdown	Engine	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	11/10/2022	Jeff Steele	258 HR 62878 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [49572]					\$49.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	11/09/2022	service call replaced turbo clamp	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49572]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34029 Total Cost	\$70.00	\$49.28	\$119.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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34069	Full Service, Tag Axle Down Bag	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Jeff Steele	11/11/2022	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49615	Full Service, Tag Axle Down Bag	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	11/11/2022	Jeff Steele	268 HR 62967 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
FREIGHT	FREIGHT	1.00	EACH	\$28.00	\$28.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$29.26	\$29.26
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$40.31	\$40.31
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
AS4525	HENDRICKSON AIR SPRING CONTI	1.00	EACH	\$184.90	\$184.90
PA2393	AIR ELEMENT WITH LID AND 6 B	1.00	EACH	\$134.23	\$134.23
Total Work Order Item Part Cost [49615]					\$619.71

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/11/2022	replace pusher air bag, perform full service	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [49615]			4.00		\$280.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34069 Total Cost	\$280.00	\$619.71	\$899.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
34257	Low Power Complaint	05. 4.3557	3557 2005 OSHKOSH MIXER	Low		Jeff Steele	11/17/2022	Transferred		Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
49864	Low Power Complaint	Reactive Repair / Emergency Breakdown	Engine	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	11/17/2022	Jeff Steele	281 HR 63150 MILE			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [49864]					\$49.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/17/2022	travel to Belmont, verify brakes not hanging up, drive unit back to 310 no	1.50	RC1	\$105.00

issues

Total Work Order Item Labor Cost [49864]

1.50

\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34257 Total Cost	\$105.00	\$49.28	\$154.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34294	Add Water Valve	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	BARD Shop	11/18/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49910	Add Water Valve	Proactive Repair	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	11/18/2022	Jeff Steele	286 HR 63233 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	water valve	1.00	\$/DY	\$15.00	\$15.00
FREIGHT	FREIGHT	1.00	EACH	\$28.00	\$28.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [49910]					\$92.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kris Risic	11/18/2022	replace water valve	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49910]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34294 Total Cost	\$70.00	\$92.28	\$162.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35796	3557 remove decals and digital fleet	05. 4.3557	3557 2005 OSHKOSH MIXER	Low	Dale Ginter	01/26/2023	Scheduled	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52134	3557 remove decals	Proactive Repair	Body	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-					

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [52134]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/26/2023	remove decals	2.00	RC1	\$140.00
Dale Ginter	01/26/2023	removed decals	7.00	RC1	\$490.00
Jeff Steele	01/27/2023	remove wheels, swap with 3194, steers with 3153	2.00	RC1	\$140.00
Dale Ginter	01/27/2023	finished removing decals, removed digital fleet	5.75	RC1	\$402.50
Total Work Order Item Labor Cost [52134]			16.75		\$1,172.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35796 Total Cost	\$1,172.50	\$54.21	\$1,226.71
Total Cost	\$36,510.00	\$59,012.44	\$95,522.44