3557

MCNEILUS COMPANIES - AFTERMARKET PART

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

McNeilus.

PAGE: 1 OF 2

DATE PRINTED: 12/16/19

Service Pre-Invoice DATE COMPLETE:

CUSTOMER: 127726

CLAIM/PO#:

ORDER #: 2472489

SERVICE TYPE: S

VICE LIFE. 5

SERIAL #: 10TFAAC245S086446

TECHNICIAN:

SERVICE PROVIDER:

CUST. ASSET#:

SHIP TO:

SOLD TO:

BARD CONCRETE 2400 HWY 52 S DUBUQUE, IA 52001

DYERSVILLE, IA 52040-0246

BARD CONCRETE

2021 325TH AVE PO BOX 246

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

			November 1980		
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 FEE	SHOPSUPENV	i	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
	PIVOT, CHUTE	2045850W		109.85	109.85
1.00	SENSOR, PROXIMITY	1539593		81.56	81.56
1.00		0153775		148.32	148.32
1.00	GA-SIGHT,KIT,WTR TNK,26"DIA	3329891		145.52	291.04
2.00	CYL,HYD SCR,FLG .62-11X3.00 PO	2063670		4.15	33.20
8.00	GASKET,FLOPPER FILLER,6.00 MTM		1	2.32	4.64
2.00		0115212 0189136		14.09	14.09
1.00	SW,TOGGLE O,F,O SW,TOGGLE,ON/OFF,W/SPADES	0128730		15.37	15.37
1.00		3355335		963.79	963.79
1.00	HOPPER, CHARGE, LINED			635.00	635.00
1.00	RESEAL GEARBOX	RESEAL 0215563		432,48	432.48
1.00	BRG,ROLLER,ZF DRUM,98OSH FRONT DISCHARGE	DR98OSHFD		9,660.00	9,660.00
1.00				8.43	16.86
2.00	ASSY-RUB, CHUTE HOLD DOWN 10"	1171963		600.00	600.00
1.00	PICK UP TRUCK, DELIVER TO DC	FREIGHT		181.50	181.50
1.00	BOOT, DISCHARGE,LONG	3202887		34.50	138.00
4.00	STRIP, BOOT RETAINER	3202889		106.25	106.25
1.00	CYL,8 1/4 LNG,PARKER	3053661		66.00	0.00
1,00	PAINT CHUTES	PAINT	SSE NEC		
			PREINVO	ICE AMOUNT:	

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CHICAGO, IL 60693

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PAGE: 2 OF 2 DATE: 12/16/19

Service Pre-Invoice

CUSTOMER: 127726

CLAIM/PO#:

ORDER #: 2472489

SERVICE TYPE: S

SERIAL #: 10TFAAC245S086446

TECHNICIAN:

SERVICE PROVIDER:

CUST. ASSET#:

SOLD TO:

BARD CONCRETE 2021 325TH AVE **PO BOX 246**

DYERSVILLE, IA 52040-0246

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
•			Total Parts:	18,695.11
			Total Surcharge:	4
			Total Labor:	7,703.60
			Total Misc:	350.00
			Tax Amount:	
VIN 10TFAAC245S086446				
Unit# 3557				
1. Hood repair				
Replace tail light housings 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 chuteone 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 winer.				
Look it over to see if there is anything else you think makes since and let m	e know.			
Thanks Kevin Averkamp			:	
Kevin Averkanip				
		DDE IKIVA	DICE AMOUNT:	26,748.71
		LVD HAAC	HOD UMOUNT.	LIC Dellars

3557

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	

Amount 8,200.0
0.0

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

Total

\$8,200.00

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 O	n Status Name	Planned Work Location
1290	PREP FOR PAINT, DOT INSPECTION AND CHECK NOTES	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Dan Nordmann	08/22/201	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
=		-	7	Complete	08/30/2019	Don Knoblich		
Work Order Ite	em Parts	And Makes Survey of Table 2000 Annual Company	Account of the Control of Control					
Part ID	Part Description	on		Quantity	eg spink av Johns va skrive engenske omder mo grafisk i 1770 kil fra 15.	UM	Unit Price	Part Cost
	Shop supplies			1.00		EACH	\$60.00	\$60.00
Limberti, i (1960) ib - (1974) (1964) ibri	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 hydraul bumper	ic valve for shute o	ontrol behind front	1.00		EACH	\$650.00	\$650.00
	Tegeler sand bl	ast		1.00		EACH	\$280.34	\$280.34
	Paint	2006 11 1 Samuel Samuel St. St. 128 St.	Maria de la capación de la companión de la comp	2.00		EACH	\$5.50	\$11.00
	MISC.			1.00		EACH	\$100.00	\$100.00
ngarati kalanguti Lukis	3212328 chute	springs	THE THE STATE OF T	2.00		EACH	\$15.00	\$30.00
	449-4973 pro to	orq nut		1.00		EACH	\$42.00	\$42.00
	3486988 batter	y box	to the entire of Law Continues and New York Continues to the entire e	1.00		EACH	\$365.00	\$365.00
	38003A wheel s	seal		1.00		EACH	\$40.00	\$40.00
(100 News 100 - 100 시간) -	AS4524 up tag	air bag	en e	1.00		EACH	\$120.00	\$120.00
	WK1308E - 23k	(SB brakes		2.00		EACH	\$59.00	\$118.00
	100557 frt. diff.	. pinion seal	 Section for the first factor of the second section of the sec	1.00		EACH	\$42.00	\$42.00
	1586278 hyd. p	oump input seal		1.00		EACH	\$100.00	\$100.00
etatesta unati na	4707Q brakes		Proposition of the Community of the Comm	1.00		EACH	\$61.00	\$61.00
	55548B brake o	drum		1.00		EACH	\$140.00	\$140.00
	TRK64084	estro de talenda en el en el en el el e	rich i jazen i iliku i iliku i iliku	1.00		EACH	\$162.00	\$162.00
SC20	TYPE 20 SERVI	CE BRAKECHAMBE	Ŕ	2.00		EACH	\$37.24	\$74.4
e gradicki (veda e svedišta) T	Total Work O	rder Item Part Co	ost [1363]					\$2,537.07

Work	Order	Ttem	Labor
WULL	Oluei	Treili	Lavui

Employee	Date Labor Description	Labor Hours	Labor Hours Labor Rate	
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	\$ 54 0.00
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 O	rder Item Labor Cost [1363]	65.00		\$3,900.00

	44	Total Labor Cost		ost	Total Cost			
Work Order 129	90 Total Cost	\$3,900.00	\$2,537.	07	\$6,437.07			
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
1644	Fix before paint	05. 4.3557	3557 2005 OSHKOSH MIXI	ER Low	Dale Ginter	09/03/201	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/05/2019	Don Knoblich		
Work Order Ite	em Parts	and the second s						
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			5.00		EACH	\$1.00	\$5.00
3,10,30,1	Used air tank	de Lucia de Rúbero (n. 1771). La companya de la c	manting to all a series of the contract of the	1.00		EACH	\$100.00	\$100.00
	Total Work Or	der Item Part Co	st [1883]					\$105.00

Work	Order	Item	Labor
------	-------	------	-------

			Date La	bor Description	!	Labor Hours	Labor Rate	Labor Cost
E mployee Dale Ginter		200		place air tank and hook		5.25	RC1	\$315.00
				drains		5.25		\$315.00
	Total Work Or	rder Item Labor Co	st [1883]			5.25		40_0.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
	and the second s	and the second of the second o	a i a campra, e casa que movembro per persona en entre en protectivo e el confe	والمراقي والمراوي والمراوي والمراوي والمراوي والمستحد والمراوي والمستعدرين والمستعدين	metropetropologica pagita dela 1997 (1997) de della			
-		<u> </u>		Complete	09/05/2019	Don Knoblich		
		- tion		Complete Quantity	09/05/2019	Don Knoblich UM	Unit Price	Part Cos
	Part Descript	and a supplied to the property of the	_		09/05/2019	ri Alimitatur Stardar militar	Unit Price \$119.44	A CONTRACTOR OF CONTRACTOR AND A TOTAL TO A TOTAL AND
	Part Descript Seat belt 4317	and a supplied to the property of the	÷	Quantity	09/05/2019		Control of the second second	\$119.4
	Part Descript Seat belt 4317 Sight glass	and a supplied to the property of the		Quantity 1.00	09/05/2019	UM EACH	\$119.44	\$119.4 \$32.0
	Part Descript Seat belt 4317 Sight glass Air ride boot	and a supplied to the property of the	st [1885]	Quantity 1.00 1.00	09/05/2019	UM EACH EACH	\$119.44 \$32.00	Part Cos: \$119.44 \$32.00 \$14.00 \$165.44
	Part Descript Seat belt 4317 Sight glass Air ride boot Total Work C	754	st [1885]	Quantity 1.00 1.00	09/05/2019	UM EACH EACH	\$119.44 \$32.00 \$14.00	\$119.4 \$32.0 \$14.0 \$165.4
Part ID Work Order I	Part Descript Seat belt 4317 Sight glass Air ride boot Total Work C	754		Quantity 1.00 1.00	09/05/2019	UM EACH EACH EACH	\$119.44 \$32.00 \$14.00 Labor Rate	\$119.44 \$32.00 \$14.00 \$165.44 Labor Cos
Part ID	Part Descript Seat belt 4317 Sight glass Air ride boot Total Work C	754	Date L	Quantity 1.00 1.00 1.00	09/05/2019	UM EACH EACH EACH Labor Hours 7.25	\$119.44 \$32.00 \$14.00	\$119.44 \$32.00 \$14.00 \$165.44 Labor Cos \$435.0
Part ID Work Order It Employee	Part Descript Seat belt 4317 Sight glass Air ride boot Total Work C	754	Date L 09/05/2019 S	Quantity 1.00 1.00 1.00	09/05/2019	UM EACH EACH EACH	\$119.44 \$32.00 \$14.00 Labor Rate	\$119.44 \$32.00 \$14.00 \$165.44 Labor Cos
Employee	Part Descript Seat belt 4317 Sight glass Air ride boot Total Work C	754 Order Item Part Co	Date L 09/05/2019 S	Quantity 1.00 1.00 1.00	09/05/2019	UM EACH EACH EACH Labor Hours 7.25	\$119.44 \$32.00 \$14.00 Labor Rate	\$119.4 \$32.0 \$14.0 \$165.4 Labor Cos \$435.0

Job ID	Job Descriptiton		Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-	5	Complete	09/05/2019	Don Knoblich		
			Tabal Bark Coo		Total Cost			
		Total Labor Cost	Total Part Cos	SL .	rotar cost			
Work Order 16	44 Total Cost	\$870.00	\$270.4	4	\$1,140.44			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By		n Status Name	Planned Work Location
1894	rims polished and tires mounted	05. 4.3557	3557 2005 OSHKOSH MIXER	R Low	Don Knoblich	09/12/201	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-		Complete	09/12/2019	Don Knoblich		
Work Order Ite	em Parts	eta el territori Degra il 1973 tilbonida di Arria des della	And the Control of th					
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
	four tags rims p	oolished		4.00		EACH	\$60.00	\$240.0
	Total Work Or	rder Item Part Cos	t [2258]					\$240.0
Work Order It	em Labor							lahau Coo
Employee			Date Labor	Description	e e se aprente e los estretoros estretos e e	Labor Hours	Labor Rate	Labor Cos
Donald Knoblich			09/12/2019 take ri	ms for polish, clear emount tires		2.00	RC1	\$120.0
	Total Work O	rder Item Labor C		enjount ares	스 하는 이 글 것으로 하였다. 왕이라 뛰스스 기	2.00		\$120.0
	iotal work of							
		Total Labor		ost	Total Cos	t		
Work Order 18	394 Total Cost	\$120.00		00	\$360.0	0		
Work Order II		Equipment ID	Equipment Description	Priority Name	Created By		On Status Name	Planned Work Location
2508	CRAWFORD BILL TO FAB	05. 4.3557	3557 2005 OSHKOSH MIXE	ER Low	Dan Nordmann	10/02/20)19 Transferred	Vendor
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		7		Complete	10/02/2019 Dan Nordmann			
		Total Labor Cost		st	Total Cost			
Work Order 250	08 Total Cost	\$0.00		35	\$1,556.85			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
4597	3557 Get ready after paint	05. 4.3557	3557 2005 OSHKOSH MIXE	R Medium	Dale Ginter	12/13/201	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5141	3557 Get ready after paint	New Component		Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	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
J ow	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
, 3, 3, 3	LMP 645IN CAB LIGHT	1.00	EACH	\$2.22	\$2.22
	(2) ABP/N73B-12801 covex mirror	1.00	EACH	\$20.04	\$20.04
And the second s	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 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (EACH	\$20.00	\$20.00
	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.03	\$23.0 3
BD7154	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
PTOCE1MDC	GLASS SPIN ON HYDRAULIC	1.00	EACH	\$25.34	\$25.3
BT8851MPG	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
이번 박이번 약 15년에 나 14일	A295 transmission oil	1.00	EACH	\$216.00	\$216.0
	traction step	1.00	EACH	\$28.15	\$28.1
	valve stems	10.00	EACH	\$8.00	\$80.0

	Reds Rim Shine	10.00	EACH	\$65.00	\$650.00
	clear coat	10,00	EACH	\$5.00	\$50.00
145/50r22.5-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
.5W40	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
35134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
35154 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]	and the second of the second o			\$5 <i>,</i> 773.90

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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 Or	der Item Labor Cost [6141]	133.75		\$8,025.00

		Total Labor Cost		st	Total Cos	st		
Work Order 459	97 Total Cost	\$8,025.00 \$5,773.		0 \$13,798.90				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
4746	New Drum and repaint	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Kevin Averkamp	12/18/201	9 Transferred	Vendor
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
6353	paint job	Proactive Repair	Body	Other	Other	New Equipment Setup		

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

	Total Labor Total Part Cost Cost		st	Total Cost				
Work Order 474	6 Total Cost	\$0.00	\$25,288.7	,288.71 \$25,288.7				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
5181	weld steering arm	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Jeffrey Traver	12/26/201	9 Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5929	weld hole in steering arm	Proactive Repair	Bridge Master	Other	Other	Repaired / Replaced	None	
lob ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	<u> -</u>	-	Complete	12/26/2019	Tracy Deutmeyer		

			Total Labor Total Part Cost Cost		Total Cost			
Work Order 518	81 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 MIXI	ER Low	Dale Ginter	01/07/2020	Transferred	Shop
	Work Order Item Description	Туре	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		
lob ID	Job Descriptiton	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
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Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
	107794 comp	ressor filter		1.00		EACH	\$20.99	\$20.99
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	vickers 99011	.81-000 shaft seal kit		1.00		EACH	\$99.00	\$99.00
	3-70-28X bea	ring strap kit		1.00		EACH	\$6.52	\$6.52
	5004341X pu	rge valve		1.00		EACH	\$48.90	\$48.90
	window wiper			1.00		EACH	\$0.60	\$0.60
	3195031 wind	dow crank		1.00		EACH	\$21.04	\$21.04
	Total Work	Order Item Part Cos	t [7466]					\$197.05
Work Order I	tem Labor							
Employee			Date Lab	or 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 Co	ost [7466]			2.00		\$0.00
		Total Labor Cost		Cost	Total Cos	t		
Work Order 5	546 Total Cost	\$0.00		7.05	\$197.05	5		
Work Order I	D Description	Equipment ID	Equipment Descriptio	n Priority Name	Created By	Created C	n Status Name	Planned Work Location
5554	Winter maintenance	05. 4.3557	3557 2005 OSHKOSH MI	IXER Low	Don Knoblich	01/08/202	20 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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
				Complete	01/08/202	0 Don Knoblich		
Work Order I	item Parts		a) of the plant of the property of the second secon					
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURG	E KIT		1.00		EACH	\$48.90	\$48.90
BWR107794	CART KIT	g CCC consistence (Config.) i i anno 160 f. consistenti il i altra collegazione della collegazione		1.00		EACH	\$20.99	\$20.99
	Total Work	Order Item Part Cos	st [7483]					\$69.89
Work Order I	Item Labor							
Employee			Date Lal	bor Description		Labor Hours	Labor Rate	Labor Cos
Jason McCartne	ey		01/06/2020 ser	viced air dryer		2.00	RC1	\$120.00
		Order Item Labor C	ost [7483]			2.00		\$120.00

	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
7484	Passenger side window regulator	Proactive Repair	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		
	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-1-1-1	-	Complete	01/08/2020	Don Knoblich		
Work Order Ite	m Parts	operated in a special control person of the control	The second country of the second country and the second country of the second country of the second country of					
Part ID	Part Description	1		Quantity		UM	Unit Price	Part Cost
	3195031 handle			1.00		EACH	\$21.04	\$21.04
	window scraper fe	elt		1.00		EACH	\$1.00	\$1.00
	Total Work Ord	er Item Part Cos	t [7484]					\$22.04
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Jason McCartney			01/07/2020 Replac windo	cedright side w regulator		2.00	RC1	\$120.00
antanana Anna taona and antanana and an	Total Work Ord	er Item Labor Co	ost [7484]	and the second section of the second sec	uddigilligili ay abd ili ili ili ili ili ili ili ili ili il	2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-			Complete	01/08/2020	Don Knoblich		
		Total Labor		ost	Total Cost	:		
Work Order 55	E4 Total Cost	Cost \$450.00		93	\$541.93	1		
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By		Status Name	Planned Work Location
5599	Put tie down on short chute	05. 4.3557	3557 2005 OSHKOSH MIX	ER Low	Tracy Deutmeyer	01/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
. <u> </u>				Complete	01/08/2020	Tracy Deutmeyer		

Work Order Ite	m Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
	14167 cage ti	e down		1.00		EACH	\$12.00	\$12.00
	Total Work (Order Item Part Cos	t [7588]					\$12.00
Work Order Ite	m Labor							
Employee			Date Labor	Description	1	Labor Hours	Labor Rate	Labor Cos
Josh Cochran			01/08/2020 Put tie	down on chute		0.25	RC1	\$15.0
	Total Work (Order Item Labor Co	est [7588]			0.25		\$15.00
		Total Labor Cost		ost	Total Cost			
Work Order 55	99 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 MIXE	ER Low	Tracy Deutmeyer	03/18/2020	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Cost			
Work Order 70	10 Total Cost	\$0.00			\$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 MIX	ER Low	Doug Piotrowski	04/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				2000년 전 전 1000년 1200년 1200년 1200년 1200년 12			47770 110	

Complete

17770 HR

33224 MILE

04/13/2020 Don Knoblich

Work	Order	Item	Parts
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Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	chute bracket			2.00		EACH	\$28.00	\$56.00
	7HB203 chute	e curb		1.00	inge van 15 uur deur en Groeide verweer verweer verweerd die de verweerd in de verweerd de verweerd verweerd v	EACH	\$375.00	\$375.00
	Total Work	Order Item Part Cos	t [11098]					\$431.00
Work Order Iter	n Labor							
Employee			Date Labor	Description	I	abor Hours	Labor Rate	Labor Cost
Doug Piotrowski				angers on shoot, water hoses for		3.50	RC1	\$210.00
	Total Work	Order Item Labor Co	st [11098]		ing distribution (the contract of the contract	3.50		\$210.00
		Total Labor	Total Part Co	st	Total Cost			
	Total Cock	Cost \$210.00	\$431.0	nn	\$641.00			
Work Order 775 Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8035	grease	05, 4,3557	3557 2005 OSHKOSH MIXE	R Low	Dennis Berry	04/23/2020	Transferred	Shop
Work Order	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11499	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/23/2020	Kevin Averkamp	17797 HR 33357 MILE	
Work Order Ite	m Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work	Order Item Part Cos	st [11499]					\$14.00
Work Order Ite	m Labor						Labau Baka	Lahay Casi
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Dennis Berry	Total Work	Order Item Labor C	04/23/2020 greas ost [11499]	e		1.00 1.00	RC1	\$60.00
		Total Labor		ost	Total Cost	:		
	35 Total Cost	Cos: \$60.00		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	R Low	Doug Piotrowski	05/05/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12071	3557 low water pressure	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank		Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	m Parts	de plante de la companya de la comp						
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	regulator			1.00		EACH	\$25.00	\$25.00
artining of the second	Total Work O	rder Item Part Cos	t [12071]					\$25.00
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			regulat	eshoot low re, replace and set for to tank, extract screws from valve		2.00	RC1	\$120.0
	Total Work O	rder Item Labor Co				2.00	August (1864), 200 feir Turk, 11 rikus (1977) (1984), 2077 (1984) (1984) (1984)	\$120.00
		Total Labor Cost		st	Total Cost			
Work Order 84	47 Total Cost	\$120.00	\$25.0	00	\$145.00			
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
		05, 4,3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	05/08/2020	Transferred	Shop
8568	check brakes and chutes	001 110001					Problem	Work Location
8568 Work Order Item ID	work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	WOIR LOCATION
Work Order	Work Order Item		Component Brake Systems	Subcomponent Other	Normal Wear and Tear	Action Adjusted / Aligned	Problem	
Work Order Item ID	Work Order Item Description	Type Preventative			Normal Wear and	Adjusted / Aligned	Completion Meter Reading	Warranty

Total Labor Cost **Total Part Cost**

Total Cost

Work Order 856	58 Total Cost	\$60.00	\$0.	00	\$60.00			
Work Order ID		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 MIXE	ER Low	Kevin Averkamp	05/18/2020	Transferred	Blank
Work Order	Work Order Item Description	Туре	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 Descriptiton	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		ost	Total Cost	:		
		Cost		00	\$20.00	1		
Work Order 87 Work Order ID		\$0.00 Equipment ID	Equipment Description		Created By		Status Name	Planned Work Location
	W. A.L. Edward Control of Control	05 4 2557	3557 2005 OSHKOSH MIX	TED LOW	Cody Nelson	05/18/2020) Transferred	Shop
8781	grease	05. 4.3557		Subcomponent	Failure	Action	Problem	Work Location
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	· unu	Augustus augustus saata katala katala saata katala saata		
12575	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-				Complete	05/18/2020) Kevin Averkamp	17905 HR 34731 MILE	
Work Order Ite	em Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work	Order Item Part Co	st [12575]					\$14.00
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Steve Wacker			05/18/2020 grea	se		2.00	RC1	\$120.00
AND CHARLES AND METAL OF 1873 CE	Total Work	Order Item Labor C	Cost [12575]			2.00		\$120.00
		Total Labo Cos		Cost	Total Cos	t		
		CUS			\$134.0			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3947	truck will not go into gear	05. 4.3557	3557 2005 OSHKOSH MIXER	R High - Non Emergency	Scott Dayton	05/22/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component S	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES	S		10.00		EACH	\$1.00	\$10.0
	Total Work O	rder Item Part Cos	st [12796]					\$10.0
Work Order Ite	em Labor							Lahan Ca
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			05/21/2020 repair transm	power wire to the hission ecu		2.00	RC1	\$120.0
	Total Work O	rder Item Labor C	ost [12796]			2.00		\$120.0
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-				Complete	05/22/2020	0 Jeff Steele	17932 HR 35099 MILE	
		Total Labo Cos		ost	Total Cos	t		
Work Order 89	947 Total Cost	\$150.0	0 \$10.	.00	\$160.0	0		
Work Order II		Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
9016	Flat Tire	05. 4.3557	3557 2005 OSHKOSH MIX	FR Low	Dale Ginter	05/26/202	20 Transferred	Field

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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		est	Total Cost			
Work Order 90	16 Total Cost	\$180.00	\$0.0	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 MIXE	R Low	Doug Piotrowski	06/08/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13753	Full Service	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	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	
Work Order It	em Parts	artifika arangan awasi sa salah Galam Timbasa arangan kabangan Timbasa arangan sa sakara						
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
15W40	15 W 40 Oil	ik validina karili seki ki sekiti kali va ili baharansiri ili mayari matu kasesata ili kasesa mata		40.00		QT	\$2.60	\$104.00
BD7154	CUMMINS DUA	L FLOW OIL FILTER		1.00		EACH	\$23.75	\$23.75
BF1259	CUMMINS FUE	_ FILTER		1.00		EACH	\$8.75	\$8.75
	Total Work O	rder Item Part Cos	st [13753]					\$150.50
Work Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowsk			06/08/2020 helpe servic			1.00	RC1	\$60.00
Steve Wacker			06/08/2020 oil cha	ange service		1.50	RC1	\$90.00
	Total Work O	rder Item Labor C	ost [13753]			2.50		\$150.00

Total Part Cost

Total Labor

Cost

Total Cost

Work Order 947	78 Total Cost	\$150.00	\$150.5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$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 MIXE	R Low	Doug Piotrowski	06/18/2020	Transferred	Field
	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		i Borrania de Albarda de A			06/18/2020	Jeff Steele		
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
445/50R22.5-USE	ED-13/ 445/50R22.5-US	ED-13/32-16/32 TIF	RES	1.00		EACH	\$250.00	\$250.00
	Total Work Or	der Item Part Cos	t [14265]					\$250.00
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Lilibioacc			And a restrict of the contract			2.00	DC1	\$120.00
CONTRACTOR OF THE STATE OF THE				to and from down, replace drive and tire		2.00	RC1	\$120.00
	Total Work Or	der Item Labor Co	break wheel	down, replace drive		2.00	RU	\$120.00
Doug Piotrowski	Total Work Or	der Item Labor Co Total Labor Cost	break wheel ost [14265] Total Part Co	down, replace drive and tire	Total Cost	2.00	RCI	
Doug Piotrowski		Total Labor	break wheel ost [14265] Total Part Co	down, replace drive and tire	Total Cost \$370.00	2.00	RUI	
Doug Piotrowski Work Order 98	68 Total Cost	Total Labor Cost	break wheel ost [14265] Total Part Co	down, replace drive and tire		2.00	Status Name	
Doug Piotrowski Work Order 98 Work Order ID	68 Total Cost	Total Labor Cost \$120.00	break wheel ost [14265] Total Part Co \$250.	down, replace drive and tire ost Priority Name	\$370.00	2.00 Created On		\$120.00 Planned Work Location Shop
CONTRACTOR SERVICES	68 Total Cost Description	Total Labor Cost \$120.00 Equipment ID	breakt wheel ost [14265] Total Part Co \$250. Equipment Description	down, replace drive and tire ost Priority Name	\$370.00 Created By	2.00 Created On	Status Name	\$120.00 Planned Work Location
Work Order 98 Work Order ID 9912 Work Order Item ID	68 Total Cost Description Drive Tire Work Order Item	Total Labor Cost \$120.00 Equipment ID	breakt wheel ost [14265] Total Part Co \$250. Equipment Description 3557 2005 OSHKOSH MIXE Component	ost Priority Name ER Low	\$370.00 Created By Doug Piotrowski	2.00 Created On 06/19/2020	Status Name Transferred	\$120.00 Planned Work Location Shop
Work Order 98 Work Order ID 9912 Work Order Item ID	68 Total Cost Description Drive Tire Work Order Item Description	Total Labor Cost \$120.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency	breakt wheel ost [14265] Total Part Co \$250. Equipment Description 3557 2005 OSHKOSH MIXE Component	ost OO Priority Name ER Low Subcomponent	\$370.00 Created By Doug Piotrowski Failure	Created On 06/19/2020 Action Repaired / Replaced	Status Name Transferred	\$120.00 Planned Work Location Shop
Work Order 980 Work Order ID 9912 Work Order Item ID 14309	Description Drive Tire Work Order Item Description replace drive tire	Total Labor Cost \$120.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking	breake wheel ost [14265] Total Part Co \$250. Equipment Description 3557 2005 OSHKOSH MIXE Component Tires / Wheels Tracking Account	ost OO Priority Name ER Low Subcomponent Tires - All	\$370.00 Created By Doug Piotrowski Failure Other	2.00 Created On 06/19/2020 Action Repaired / Replaced Completed By	Status Name Transferred Problem Completion	\$120.00 Planned Work Location Shop Work Location
Work Order 98 Work Order ID 9912 Work Order Item ID 14309 Job ID	Description Drive Tire Work Order Item Description replace drive tire Job Description	Total Labor Cost \$120.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking	breake wheel ost [14265] Total Part Co \$250. Equipment Description 3557 2005 OSHKOSH MIXE Component Tires / Wheels Tracking Account	ost OO Priority Name ER Low Subcomponent Tires - All Item Condition	\$370.00 Created By Doug Piotrowski Failure Other Completion Date	2.00 Created On 06/19/2020 Action Repaired / Replaced Completed By	Status Name Transferred Problem Completion Meter Reading 18048 HR	\$120.00 Planned Work Location Shop Work Location
Work Order 980 Work Order ID 9912 Work Order Item ID 14309	Description Drive Tire Work Order Item Description replace drive tire Job Description	Total Labor Cost \$120.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	breake wheel ost [14265] Total Part Co \$250. Equipment Description 3557 2005 OSHKOSH MIXE Component Tires / Wheels Tracking Account	ost OO Priority Name ER Low Subcomponent Tires - All Item Condition	\$370.00 Created By Doug Piotrowski Failure Other Completion Date	2.00 Created On 06/19/2020 Action Repaired / Replaced Completed By	Status Name Transferred Problem Completion Meter Reading 18048 HR	\$120.00 Planned Work Location Shop Work Location

Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			06/19/2020 replace	d drive tire		0.75	RC1	\$45.00
	Total Work Or	der Item Labor Co	st [14309]			0.75		\$45.00
		Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 991	12 Total Cost	\$45.00	\$465.0	00	\$510.00			
Work Order ID			Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10059	low on fuel	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	06/25/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
					06/25/2020	Toff Choole	18211 HR	
		-		Complete	06/25/2020	Jeli Steele	36671 MILE	
-		- Total Labor Cost	Total Part Co		Total Cost		AD ANY PROPERTY AND ADMINISTRATION OF THE ANY AND ADMINISTRATION OF THE ANY ADMINISTRATION OF THE ADMINISTRATION OF THE ANY ADMINISTRATION OF THE ADMINISTRATI	
- Work Order 10	059 Total Cost		Total Part Co	st	, cate :		AD ANY PROPERTY AND ADMINISTRATION OF THE ANY AND ADMINISTRATION OF THE ANY ADMINISTRATION OF THE ADMINISTRATION OF THE ANY ADMINISTRATION OF THE ADMINISTRATI	
		Cost	Total Part Co	st	Total Cost	7. 22	AD ANY PROPERTY AND ADMINISTRATION OF THE ANY AND ADMINISTRATION OF THE ANY ADMINISTRATION OF THE ADMINISTRATION OF THE ANY ADMINISTRATION OF THE ADMINISTRATI	Planned Work Location
Work Order ID		Cost \$30.00	Total Part Co	st 00 Priority Name	Total Cost \$30.00	Created On	36671 MILE	
Work Order ID	Description	Cost \$30.00 Equipment ID	Total Part Co \$0.0 Equipment Description	st 00 Priority Name	Total Cost \$30.00 Created By	Created On	36671 MILE Status Name	Location
Work Order ID 10208 Work Order	Description hydraulic leak Work Order Item	\$30.00 Equipment ID 05. 4.3557	Total Part Co \$0.0 Equipment Description 3557 2005 OSHKOSH MIXE Component	Priority Name	Total Cost \$30.00 Created By Doug Piotrowski	Created On 06/29/2020	36671 MILE Status Name Transferred	Location Shop
Work Order ID 10208 Work Order Item ID	Description hydraulic leak Work Order Item Description	\$30.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency	Total Part Co \$0.0 Equipment Description 3557 2005 OSHKOSH MIXE Component	Priority Name R Low Subcomponent	Total Cost \$30.00 Created By Doug Piotrowski Failure	Created On 06/29/2020 Action Repaired / Replaced	36671 MILE Status Name Transferred	Shop Work Location
Work Order ID 10208 Work Order Item ID 14751	hydraulic leak Work Order Item Description hydraulic leak	\$30.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking	Total Part Co \$0.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Hydraulic Systems Tracking Account	Priority Name R Low Subcomponent Filter - Hydraulic	\$30.00 Created By Doug Piotrowski Failure Not working/Leaking Completion Date	Created On 06/29/2020 Action Repaired / Replaced	36671 MILE Status Name Transferred Problem Completion	Shop Work Location 340 Fennimore Plant
Work Order ID 10208 Work Order Item ID 14751	hydraulic leak Work Order Item Description hydraulic leak Job Descriptiton	\$30.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking	Total Part Co \$0.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Hydraulic Systems Tracking Account	Priority Name R Low Subcomponent Filter - Hydraulic Item Condition	\$30.00 Created By Doug Piotrowski Failure Not working/Leaking Completion Date	Created On 06/29/2020 Action Repaired / Replaced Completed By	36671 MILE Status Name Transferred Problem Completion	Shop Work Location 340 Fennimore Plant
Work Order ID 10208 Work Order Item ID 14751 Job ID	hydraulic leak Work Order Item Description hydraulic leak Job Descriptiton	\$30.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	Total Part Co \$0.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Hydraulic Systems Tracking Account	Priority Name R Low Subcomponent Filter - Hydraulic Item Condition	\$30.00 Created By Doug Piotrowski Failure Not working/Leaking Completion Date	Created On 06/29/2020 Action Repaired / Replaced Completed By	36671 MILE Status Name Transferred Problem Completion	Shop Work Location 340 Fennimore Plant
Item ID 14751 Job ID - Work Order Ite	hydraulic leak Work Order Item Description hydraulic leak Job Descriptiton	\$30.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	Total Part Co \$0.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Hydraulic Systems Tracking Account	Priority Name R Low Subcomponent Filter - Hydraulic Item Condition Complete	\$30.00 Created By Doug Piotrowski Failure Not working/Leaking Completion Date	Created On 06/29/2020 Action Repaired / Replaced Completed By Jeff Steele	36671 MILE Status Name Transferred Problem Completion Meter Reading	Shop Work Location 340 Fennimore Plant Warranty

Work Order Item Labor

Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				ed hydraulic filter ring, cleaned cap nd ordered		1.50	RC1	\$90.00
The second secon	Total Work Ord	ler Item Labor Co	ost [14751]			1.50		\$90.00
		Total Labor Cost		ost	Total Cost			
Work Order 102	208 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
10958	service call, engine smoking	05. 4.3557	3557 2005 OSHKOSH MIXE	ER Low	Doug Piotrowski	07/23/2020	Transferred	Field
	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		<u>-</u>		Complete	07/24/2020	Jeff Steele	18253 HR 40211 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	Al's Towing Invo	ice		1.00		EACH	\$548.60	\$548.60
ELC Coolant	Red Extended life	e coolant		35.00		QT	\$2.00	\$70.00
	truck country inv	voice x102093326.0	1	1.00		EACH	\$12.13	\$12.13
A. D. Commission and Second Second Second Second	Total Work Ore	der Item Part Cos	t [15770]					\$630.73
Work Order Ite	m Labor							
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			call, t	to and from service ransport mdp to 430 uck, order turbo, I driveshaft		2.25	RC1	\$135.00
Doug Piotrowski			07/24/2020 replace turbo and coreplace with 6	ced turbo with used , flushed heater core cooling system, ced green coolant elc, degreased ie, test drove		5.00	RC1	\$300.00
	Total Work Or	der Item Labor C	ost [15770]			7.25		\$435.00

		Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 109	58 Total Cost	\$435.00	\$630.7	' 3	\$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 MIXE	R Low	Doug Piotrowski	08/03/2020	Transferred	Shop
Work Order	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16230	oil change service	Preventative Maintenance	Oil Change	Oil Change		Preventive Maintenance Completed		
Job ID	Job Descriptiton	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 Ite	m Parts	and the Control of th						
Part ID	Part Descripti	ion		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		L FLOW OIL FILTER rder Item Part Cos	et [16230]	1.00		EACH	\$23.75	\$23.75 \$153.1 0
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			08/03/2020 helped service			0.75	RC1	\$45.00
Steve Wacker			08/03/2020 oil cha	ange service		2.25	RC1	\$135.00
	Total Work O	rder Item Labor C	ost [16230]			3.00		\$180.00
		Total Labor		ost	Total Cost			
Work Order 11	266 Total Cost	\$180.00	a i secondo	10	\$333.10			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	n Status Name	Planned Work Location
11672	marker lamp	05. 4.3557	3557 2005 OSHKOSH MIXE	ER Low	Doug Piotrowski	08/17/2020	O Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16793	marker lamp	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-		Complete	08/17/2020	Kevin Averkamp	18352 HR	

		Special Control of the Control of th	A Marie Andrews of Street
421011	ATLE		
42101	VIILE		

						***	42101 MILE	
Work Order Ite	m Parts							
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cost
	light			1.00		EACH	\$11.00	\$11.00
	Total Work O	rder Item Part Cost	[16793]					\$11.00
Work Order Ite	m Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			08/17/2020 replac	ed marker lamp		0.50	RC1	\$30.00
goggaphelidikess, ethiologis "Ordend united sistem merimonis und er om m	Total Work O	rder Item Labor Co	st [16793]			0.50		\$30.00
		Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 116	672 Total Cost	\$30.00	\$11.	00	\$41.00			
Work Order ID			Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11755	brake light inop	05. 4.3557	3557 2005 OSHKOSH MIX	ER Low	Doug Piotrowski	08/19/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
	light			1.00		EACH	\$18.00	\$18.00
	Total Work O	order Item Part Cos	t [16890]					\$18.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description	auda i, coprando e accidente para proceso por igrandos atras cado final i prim Christopo e dos	Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			08/19/2020 repla	ced brakelight		0.25	RC1	\$15.0
	Total Work 0	Order Item Labor Co	ost [16890]			0.25		\$15.00
		Total Labor Cost		Cost	Total Cos	t		
Work Order 11	755 Total Cost	\$15.00		3.00	\$33.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location

11964	turbo charger replacement	05. 4.3557	3557 2005 OSHKOSH MIXE	.R LOW	Doug Piotrowski	00/23/2020) Transferred	Shop
Work Order	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17144	turbo charger replacement	Proactive Repair	Engine	Engine Component	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		<u>-</u>		Complete	08/25/2020	Jeff Steele	18402 HR 42589 MILE	
Work Order Ite	m Parts		The State of the Control of the Cont	The state of the s				
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
	turbo			1.00		EACH	\$2,956.85	\$2,956.8
and the commence of the second se	hose			1.00		EACH	\$20.00	\$20.0
	Total Work Or	der Item Part Cos	t [17144]					\$2,976.8
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			08/25/2020 replac	ced turbo charger		3.75	RC1	\$225.0
	Total Work Or	der Item Labor C	ost [17144]			3.75		\$225.0
	Total Work Or	der Item Labor C	ost [17144]			3.75		\$225.0
	Total Work Or	der Item Labor C Total Labor Cosi	· Total Part Co		Total Cost			\$225.0
Work Order 11		Total Labor	Total Part Co	ost	Total Cost	i .		
	964 Total Cost	Total Labor Cost	Total Part Co	ost .85		i 5	n Status Name	\$225.0 Planned Work Location
Work Order ID	964 Total Cost	Total Labor Cost \$225.00	- Total Part Co	ost .85 Priority Name	\$3,201.85	Created O	on Status Name	Planned Work
Work Order ID 12269 Work Order	964 Total Cost Description	Total Labor Cost \$225.00 Equipment ID	Total Part Co	ost .85 Priority Name	\$3,201.85 Created By	Created O		Planned Work Location
Work Order ID 12269 Work Order Item ID	964 Total Cost Description Decals Work Order Item	Total Labor Cost \$225.00 Equipment ID	Total Part Construction \$2,976 Equipment Description 3557 2005 OSHKOSH MIX Component	.85 Priority Name ER Low	\$3,201.85 Created By Kevin Averkamp	Created O	20 Transferred	Planned Work Location Blank
Work Order ID 12269 Work Order Item ID	964 Total Cost Description Decals Work Order Item Description	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type	Total Part Construction \$2,976 Equipment Description 3557 2005 OSHKOSH MIX Component	Priority Name ER Low Subcomponent	\$3,201.85 Created By Kevin Averkamp Failure New Equipment	Created O 09/02/202 Action New Equipment Setup	20 Transferred	Planned Work Location Blank
Work Order 11 Work Order ID 12269 Work Order Item ID 17582 Job ID	964 Total Cost Description Decals Work Order Item Description Decals	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type Proactive Repair Tracking	Total Part Co \$2,976 Equipment Description 3557 2005 OSHKOSH MIX Component Body Tracking Account	Priority Name ER Low Subcomponent Decals	\$3,201.85 Created By Kevin Averkamp Failure New Equipment Setup Completion Date	Created O 09/02/202 Action New Equipment Setup	20 Transferred Problem Completion	Planned Work Location Blank Work Location
Work Order ID 12269 Work Order Item ID 17582	964 Total Cost Description Decals Work Order Item Description Decals	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type Proactive Repair Tracking	Total Part Co \$2,976 Equipment Description 3557 2005 OSHKOSH MIX Component Body Tracking Account	Priority Name ER Low Subcomponent Decals Item Condition	\$3,201.85 Created By Kevin Averkamp Failure New Equipment Setup Completion Date	Created O 09/02/202 Action New Equipment Setup Completed By	20 Transferred Problem Completion Meter Reading 1 HR	Planned Work Location Blank Work Location
Work Order ID 12269 Work Order Item ID 17582	964 Total Cost Description Decals Work Order Item Description Decals	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type Proactive Repair Tracking	**Total Part Cotal Par	Priority Name ER Low Subcomponent Decals Item Condition Complete	\$3,201.85 Created By Kevin Averkamp Failure New Equipment Setup Completion Date	Created O 09/02/202 Action New Equipment Setup Completed By Kevin Averkamp	20 Transferred Problem Completion Meter Reading 1 HR	Planned Work Location Blank Work Location
Work Order ID 12269 Work Order Item ID 17582 Job ID	964 Total Cost Description Decals Work Order Item Description Decals	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type Proactive Repair Tracking Account ID - Total Labo	Total Part Co \$2,976 Equipment Description 3557 2005 OSHKOSH MIX Component Body Tracking Account Description Total Part Co	Priority Name ER Low Subcomponent Decals Item Condition Complete	\$3,201.85 Created By Kevin Averkamp Failure New Equipment Setup Completion Date 09/02/2020	Created O 09/02/202 Action New Equipment Setup Completed By Kevin Averkamp	20 Transferred Problem Completion Meter Reading 1 HR	Planned Work Location Blank Work Location

12369	service call chute chain broke	05 4 3557	3557 2005 OSHKOSH M	IXER Low	Doug Piotrowski	09/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	A CONTRACTOR OF THE PROPERTY O	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 Descriptiton	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 It	tem Parts							Park Cont
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			35.00		EACH	\$1.00	\$35.00
was to be a second or the second of the second or the seco	gassers invoice 4	56610		1.00		EACH	\$74.88	\$74.88
	Total Work Ord	ler Item Part Cos	t [17709]					\$109.88
Work Order It	tem Labor		Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Employee				vel to and from, locate		3.75	RC1	\$225.00
Doug Piotrowsk	(i		cha	ain, replaced chain and rdware		3.73		
						40550000000000000000000000000000000000	ACCUPATION OF THE PROPERTY OF THE CONTRACT OF	4225.00
	Total Work Ord	ler Item Labor Co	ost [17709]			3.75		\$225.00
	Total Work Ord			t Cost	Total Cosi			\$22 5. 00
	Total Work Ord	ler Item Labor Co Total Labor Cost	Total Pari	t Cost	Total Cost			\$225.00
Work Order 1	Total Work Ord	Total Labor	Total Part	t Cost 09.88	Total Cost	i:		\$225.00
		Total Labor Cost	Total Part	09.88		i:	n Status Name	Planned Work Location
Work Order I	12369 Total Cost D Description	Total Labor Cost \$225.00	Total Part	09.88 on Priority Name	\$334.88	: Created Or	n Status Name	Planned Work
Work Order I 12411 Work Order	D Description rotate tires Work Order Item	Total Labor Cost \$225.00 Equipment ID	Total Part \$1 Equipment Descripti	09.88 on Priority Name	\$334.88 Created By	: Created Or		Planned Work Location
Work Order I	2369 Total Cost D Description rotate tires	Total Labor Cost \$225.00 Equipment ID	\$10 Equipment Description 3557 2005 OSHKOSH No Component	on Priority Name MIXER Low	\$334.88 Created By Doug Piotrowski	Created Or 09/08/2020) Transferred	Planned Work Location Shop
Work Order I 12411 Work Order Item ID	D Description rotate tires Work Order Item Description	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type	\$10 Equipment Description 3557 2005 OSHKOSH No Component	on Priority Name VIXER Low Subcomponent	\$334.88 Created By Doug Piotrowski Failure Normal Wear and	Created Or 09/08/2020 Action Adjusted / Aligned) Transferred	Planned Work Location Shop
Work Order I 12411 Work Order Item ID 17756	D Description rotate tires Work Order Item Description rotate tires	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type Proactive Repair Tracking	\$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	on Priority Name MIXER Low Subcomponent Wheel / Rim	\$334.88 Created By Doug Piotrowski Failure Normal Wear and Tear Completion Date	Created Or 09/08/2020 Action Adjusted / Aligned	Transferred Problem Completion	Planned Work Location Shop Work Location
Work Order I 12411 Work Order Item ID 17756	D Description rotate tires Work Order Item Description rotate tires	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type Proactive Repair Tracking Account ID -	\$10 Equipment Description 3557 2005 OSHKOSH Notes Component Tires / Wheels Tracking Account Description Total Par	on Priority Name MIXER Low Subcomponent Wheel / Rim Item Condition Complete	\$334.88 Created By Doug Piotrowski Failure Normal Wear and Tear Completion Date	Created Or 09/08/2020 Action Adjusted / Aligned Completed By D Jeff Steele	Completion Meter Reading 2 HR	Planned Work Location Shop Work Location
Work Order I 12411 Work Order Item ID 17756 Job ID -	D Description rotate tires Work Order Item Description rotate tires	Total Labor Cost \$225.00 Equipment ID 05. 4.3557 Type Proactive Repair Tracking Account ID	\$10 Equipment Description 3557 2005 OSHKOSH N Component Tires / Wheels Tracking Account Description Total Part	on Priority Name MIXER Low Subcomponent Wheel / Rim Item Condition Complete	\$334.88 Created By Doug Piotrowski Failure Normal Wear and Tear Completion Date 09/08/2026	Created Or 09/08/2020 Action Adjusted / Aligned Completed By Jeff Steele	Completion Meter Reading 2 HR	Planned Work Location Shop Work Location

								Location
12578	Turn Signals Inoperative	05. 4.3557	3557 2005 OSHKOSH	MIXER Low	Doug Piotrowski	09/14/202) Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17999	directionals inop	Reactive Repair / Emergency Breakdown	Lighting		Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	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 It	em Parts		The section of the se					
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE			5.00		EACH	\$1.00	\$5.00
	Total Work C	order Item Part Cos	t [17999]					\$5.00
Work Order It	em Labor							Labar Cash
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	i		C	eplaced fuse for lirectionals and repaired		1.50	RC1	\$90.00
	Total Work (Order Item Labor Co		hort		1.50		\$90.00
								W. J. L. ankina
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18000	air leak	Reactive Repair / Emergency Breakdown	Brake Systems	Hose / Hose Assembly	working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
				Complete	09/14/202	0 Jeff Steele	3 HR 3 MILE	
Work Order I	tem Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cos
	hose			1.00		EACH	\$55.00	\$55.00
	Total Work	Order Item Part Co	st [18000]					\$55.00
Work Order I	tem Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowsk	ci			replaced brake hose, repaired air leaks, wired heated mirro		1.50	RC1	\$90.0
	Total Work	Order Item Labor C		Heateu Hillio		1.50		\$90.0

		Total Labor Cost	Total Part Cos	t	Total Cost			
Work Order 12	578 Total Cost	\$180.00	\$60.0	0	\$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	R Low	Cody Nelson	09/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18053	grease	Preventative Maintenance	Grease C	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
_		-		Complete	09/16/2020	Jeff Steele	18524 HR 45225 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	rder Item Part Cos	t [18053]					\$14.00
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Steve Wacker			09/16/2020 grease			1.50	RC1	\$90.00
	Total Work O	rder Item Labor Co	ost [18053]			1.50		\$90.00
		Total Labor Cost		st	Total Cost	:		
Work Order 12	2616 Total Cost	\$90.00	190 90000 90	00	\$104.00)		
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location
12785	Brake Adjustment	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	09/21/2020) Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
A STREET, AND THE CONTRACTOR OF THE	brakes	Proactive Repair	Brake Systems	Other	Inspection	Preventive Maintenance Completed		
18292								
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty

		Total Labor Cost	Total Part Co	est	Total Cost			
Work Order 12	785 Total Cost	\$60.00	\$0.0	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 MIXE	R Low	Doug Piotrowski	09/23/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18386	service call, fuel	Reactive Repair / Emergency Breakdown	Fuel System	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	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	Total Part Co	ost	Total Cost			
		Cost						
Work Order 12	858 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 MIXI	ER Low	Cody Nelson	10/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19107	oil/GREASE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	10/02/2020	Jeff Steele	4700 MILE 18615 HR	
Work Order It	em Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cos
BD7154	CUMMINS DU	IAL FLOW OIL FILTER		1.00		EACH	\$23.75	\$23.7
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
15W40	15 W 40 Oil			38.00		QT	\$2.60	\$98.8
	Total Work	Order Item Part Co	st [19107]					\$136.5
Work Order It	em Labor							
Employee			Date Labo	or Description	e como compres transformina y communitar e 1995 e estructura	Labor Hours	Labor Rate	Labor Cos
Steve Wacker			10/12/2020 oil/gr	rease		1.50	RC1	\$90.0
nyana manana ana 65 kita a	Total Work	Order Item Labor C	Cost [19107]			1.50		\$90.0

		Total Labor Cost		st	Total Cost			
Work Order 13401 Total Cost Work Order ID Description 13504 Drive Tire		\$90.00	\$136.5	55	\$226.55			
		Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name		Planned Work Location
13504	Drive Tire	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	10/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
445/65R22.5-USE	ED-13/ 445/65R22.5-	-USED-13/32-16/32 TIF	RES	1.00		EACH	\$300.00	\$300.00
		Order Item Part Cos						\$300.00
Work Order Ite			Data Labor	Dogovintion		I ahau Uawa	Lahau Data	Labar Carl
Employee				Description		Labor Hours	Labor Rate	Labor Cost
Work Order Ite Employee Doug Piotrowski	m Labor		10/13/2020 replace	ST TO STANK OF MARKET AND TALE OF THE ANALYSIS OF THE STANK OF THE STA		1.00	Labor Rate RC1	\$60.00
Employee	m Labor	Order Item Labor Co	10/13/2020 replace	ST TO STANK OF MARKET AND TALE OF THE ANALYSIS OF THE STANK OF THE STA			Linera de estada de la computación de computación d	
Employee	m Labor	Order Item Labor Co Total Labor Cost	10/13/2020 replace ost [19227] Total Part Co	ed drive tire	Total Cost	1.00 1.00	Linera de estada de la computación de computación d	\$60.00
Employee	em Labor Total Work	Total Labor	10/13/2020 replace ost [19227] Total Part Co	ed drive tire		1.00 1.00	Linera de estada de la computación de computación d	\$60.00
Employee Doug Piotrowski	m Labor Total Work 504 Total Cost	Total Labor Cost	10/13/2020 replace ost [19227] Total Part Co	ed drive tire	Total Cost	1.00 1.00	Linera de estada de la computación de computación d	\$60.00
Employee Doug Piotrowski Work Order 13	m Labor Total Work 504 Total Cost	Total Labor Cost \$60.00	10/13/2020 replace ost [19227] Total Part Co \$300.6	ed drive tire st O Priority Name	Total Cost \$360.00	1.00 1.00	RC1	\$60.00 \$60.00
Employee Doug Piotrowski Work Order 13: Work Order ID	Total Work 504 Total Cost Description	Total Labor Cost \$60.00 Equipment ID	10/13/2020 replace ost [19227] Total Part Co \$300.0 Equipment Description	ed drive tire st O Priority Name	Total Cost \$360.00 Created By	1.00 1.00	RC1 Status Name	\$60.00 \$60.00 Planned Work Location
Employee Doug Piotrowski Work Order 13: Work Order ID 13746 Work Order Item ID	Total Work 504 Total Cost Description Midservice Work Order Item	Total Labor Cost \$60.00 Equipment ID	10/13/2020 replace pst [19227] Total Part Co \$300.0 Equipment Description	st OO Priority Name	Total Cost \$360.00 Created By	1.00 1.00 Created On	RC1 Status Name Transferred	\$60.00 \$60.00 Planned Work Location Shop
Employee Doug Piotrowski Work Order 13: Work Order ID 13746 Work Order Item ID 19562	Total Work 504 Total Cost Description Midservice Work Order Item Description	Total Labor Cost \$60.00 Equipment ID 05. 4.3557 Type Preventative	10/13/2020 replace pst [19227] Total Part Co \$300.0 Equipment Description 3557 2005 OSHKOSH MIXE Component	st OO Priority Name R Low Subcomponent	\$360.00 Created By Cody Nelson Failure Preventive	1.00 1.00 Created On 10/21/2020 Action Greased / Lubricated	Status Name Transferred Problem	\$60.00 \$60.00 Planned Work Location Shop
Employee Doug Piotrowski Work Order 13: Work Order ID 13746 Work Order Item ID 19562	Total Work 504 Total Cost Description Midservice Work Order Item Description grease	Total Labor Cost \$60.00 Equipment ID 05. 4.3557 Type Preventative Maintenance Tracking	10/13/2020 replace pst [19227] Total Part Co \$300.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Grease Tracking Account	st OO Priority Name R Low Subcomponent Grease	\$360.00 Created By Cody Nelson Failure Preventive Maintenance	1.00 1.00 1.00 Created On 10/21/2020 Action Greased / Lubricated Completed By	Status Name Transferred Problem None Completion	\$60.00 \$60.00 Planned Work Location Shop Work Location
Employee Doug Piotrowski Work Order 13: Work Order ID 13746 Work Order	Total Work Total Work 504 Total Cost Description Midservice Work Order Item Description grease Job Description	Total Labor Cost \$60.00 Equipment ID 05. 4.3557 Type Preventative Maintenance Tracking	10/13/2020 replace pst [19227] Total Part Co \$300.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Grease Tracking Account	st OO Priority Name R Low Subcomponent Grease Item Condition	\$360.00 Created By Cody Nelson Failure Preventive Maintenance Completion Date	1.00 1.00 1.00 Created On 10/21/2020 Action Greased / Lubricated Completed By	Status Name Transferred Problem None Completion Meter Reading 18736 HR	\$60.00 \$60.00 Planned Work Location Shop Work Location
Employee Doug Piotrowski Work Order 13: Work Order ID 13746 Work Order Item ID 19562 Job ID	Total Work Total Work 504 Total Cost Description Midservice Work Order Item Description grease Job Description	Total Labor Cost \$60.00 Equipment ID 05. 4.3557 Type Preventative Maintenance Tracking Account ID -	10/13/2020 replace pst [19227] Total Part Co \$300.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Grease Tracking Account	st OO Priority Name R Low Subcomponent Grease Item Condition	\$360.00 Created By Cody Nelson Failure Preventive Maintenance Completion Date	1.00 1.00 1.00 Created On 10/21/2020 Action Greased / Lubricated Completed By	Status Name Transferred Problem None Completion Meter Reading 18736 HR	\$60.00 \$60.00 Planned Work Location Shop Work Location

Work Order Item Labor

Work Order Ite								
Employee			Date Labor I	Description	I	abor Hours	Labor Rate	Labor Cos
Steve Wacker			10/21/2020 grease			1.50	RC1	\$90.00
	Total Work Or	der Item Labor Co	ost [19562]			1.50		\$90.00
		Total Labor Cost		t	Total Cost			
Work Order 13	746 Total Cost	\$90.00		0	\$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	Туре	Component S	Subcomponent	Failure	Action	Problem	Work Location
20125	no heat	Proactive Repair	Engine E	Engine Component	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	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		t	Total Cost	20. Tark 20.00 ay 14003 a 2021 a 2014		5800 ACIO REQUIERRA (1886 - 7400 ACIA - 7500 ACIA -
Work Order 14		Cost \$45.00	\$0.0	0	\$45.00		Status Name	Planned Work
		Cost					Status Name	Planned Work Location
Work Order ID		Cost \$45.00	\$0.0	O Priority Name	\$45.00	Created On	Status Name Transferred	
Work Order ID 14174 Work Order	Description	Cost \$45.00 Equipment ID	\$0.00 Equipment Description 3557 2005 OSHKOSH MIXER	O Priority Name	\$45.00 Created By	Created On		Location
Work Order ID 14174 Work Order Item ID	Description Service Call: Fuel Delivery Work Order Item	Cost \$45.00 Equipment ID 05. 4.3557	\$0.00 Equipment Description 3557 2005 OSHKOSH MIXER Component	Priority Name	\$45.00 Created By Doug Piotrowski	Created On 11/04/2020	Transferred	Location Field
Work Order ID 14174 Work Order Item ID	Description Service Call: Fuel Delivery Work Order Item Description	\$45.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency	\$0.00 Equipment Description 3557 2005 OSHKOSH MIXER Component	Priority Name Low Subcomponent	\$45.00 Created By Doug Piotrowski Failure	Created On 11/04/2020 Action Repaired / Replaced	Transferred	Location Field
Work Order ID 14174 Work Order Item ID 20225	Description Service Call: Fuel Delivery Work Order Item Description service call, low on fuel	Cost \$45.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking	\$0.00 Equipment Description 3557 2005 OSHKOSH MIXER Component Fuel System Tracking Account	Priority Name Low Subcomponent Other	\$45.00 Created By Doug Piotrowski Failure Other	Created On 11/04/2020 Action Repaired / Replaced Completed By	Transferred Problem Completion	Field Work Location
Work Order ID 14174 Work Order Item ID 20225	Description Service Call: Fuel Delivery Work Order Item Description service call, low on fuel	Cost \$45.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking	\$0.00 Equipment Description 3557 2005 OSHKOSH MIXER Component Fuel System Component Tracking Account Description Total Part Cos	Priority Name Low Subcomponent Other Item Condition Complete	\$45.00 Created By Doug Piotrowski Failure Other Completion Date	Created On 11/04/2020 Action Repaired / Replaced Completed By Jeff Steele	Transferred Problem Completion Meter Reading 18779 HR	Field Work Location
Work Order ID 14174 Work Order Item ID 20225	Description Service Call: Fuel Delivery Work Order Item Description service call, low on fuel Job Description -	Cost \$45.00 Equipment ID 05. 4.3557 Type Reactive Repair / Emergency Breakdown Tracking Account ID Total Labor	\$0.00 Equipment Description 3557 2005 OSHKOSH MIXER Component Fuel System Component Tracking Account Description Total Part Cost	Priority Name Low Subcomponent Other Item Condition Complete	\$45.00 Created By Doug Piotrowski Failure Other Completion Date 11/04/2020	Created On 11/04/2020 Action Repaired / Replaced Completed By Jeff Steele	Transferred Problem Completion Meter Reading 18779 HR	Field Work Location

								Location
14482	Power Steering Leak	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	11/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cos
	fitting			1.00		EACH	\$7.00	\$7.0
	gasket			1.00		EACH	\$3.00	\$3.0
	Total Work Ord	er Item Part Cos	t [20680]					\$10.0
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			steerir	ased, checked replaced power ng pump gasket, ed pipe fitting to		2.00	RC1	\$120.0
	Total Work Ord	er Item Labor Co				2.00		\$120.0
		Total Labor Cost		est	Total Cost	<u> </u>		
Work Order 14	482 Total Cost	\$120.00		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 MIXE	R Low	Doug Piotrowski	11/17/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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
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Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	gasket			1.00		EACH	\$10.00	\$10.00
SHOPSUPP	SHOP SUPPLIE	ES		1.00		EACH	\$10.00	\$10.00
		order Item Part Cos	t [20843]				·	\$20.00
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				ed oil fill housing and tightened dip ube, ordered tube		1.50	RC1	\$90.00
	Total Work C	Order Item Labor Co	ost [20843]		a a persona pitra a men ^{er} a sepi a circuma a securi a menera di menera di Manda persona di menera di menera di	1.50		\$90.00
		Total Labor Cost		st	Total Cost	1		
Work Order 145	590 Total Cost	\$90.00		00	\$110.00			
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
14620	Midservice	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Cody Nelson	11/18/202	0 Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20879	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-		Complete	11/18/2020	Jeff Steele	18842 HR 50504 MILE	
Work Order Ite	m Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLI	ES & Market		1.00		EACH	\$10.00	\$10.00
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
		Order Item Part Cos	st [20879]					\$24.00
Work Order Ite	em Labor							
Employee				Description		Labor Hours	Labor Rate	Labor Cost
Steve Wacker		11/18/2020 grease				1.50	RC1	\$90.00
	Total Work (Order Item Labor Co	ost [20879]			1.50		\$90.00
		Total Labor Cost			Total Cost	:		
		Cost	_					

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 MIXE	R Low	Doug Piotrowski	12/01/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21262	brakes locked	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$10.00	\$10.00
	Total Work Ord	er Item Part Cos	st [21262]					\$10.00
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			12/01/2020 got tru and flu	ick in shop, drained ushed air system		1.50	RC1	\$90.00
	Total Work Ord	er Item Labor Co				1.50		\$90.00
		Total Labor Cost		st	Total Cost			
Work Order 14	873 Total Cost	\$90.00	\$10.0	00	\$100.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	created On Status Name		Planned Work Location
14910	Steer Tires on 3557, Inspect Trucks at Multiple Locations	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	12/02/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
				Quantity		UM	Unit Price	Part Cos
Part ID	Part Descriptio	n		Qualitity		Ol-1	Offic Price	Part Cos
Part ID 445/65R22.5-NE				2.00		EACH	\$1,018.07	\$2,036.1

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 Co	der Item Labor Cost [21313]			10.00		
		Total Labor Cost		st	Total Cos	st		
Work Order 149	910 Total Cost	\$600.00	\$600.00 \$2,036.14		\$2,636.14			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location
14936	Air System Flush	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	12/03/2020) Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
				Complete	12/03/202	0 Jeff Steele	18879 HR 51024 MILE	
Work Order Ite	m Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cos
	carquest invo	ice 5779-130039		1.00		EACH	\$23.14	\$23.1
	Total Work	Order Item Part Cos	t [21350]					\$23.14
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski				ed air leak, flushed lks and lines with e antifreeze		1.75	RC1	\$105.00
	Total Work	Order Item Labor Co	ost [21350]			1.75		\$105.00
		Total Labor Cost		ost	Total Cos	st		
Work Order 149	936 Total Cost	\$105.00	\$23.	14	\$128.1	4		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location

Table Tabl	ork Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item Description	Work Order Item ID
Mork Order Norder					Hose / Hose Assembly		Proactive Repair	coolant leak	21478
Work Order Item Parts Part ID Part Description Quantity UM Unit Price SHOPSUPP SHOP SUPPLIES 1.00 EACH \$10.00 Final Work Order Item Labor Employe Date Labor Description Labor Hours Labor RC1 Total Work Order Item Labor Cost [21478] Work Order Item Description Type Component Subcomponent Failure Action Problem Work Liber ID Description Description Work Order Item ID Description Description Seale Proactive Repair Drivetrain Seale Complete Description Descr	arranty		Completed By	Completion Date	Item Condition			Job Descriptiton	Job ID
Part ID			Jeff Steele	12/07/2020	Complete				-
SHOP SUPPLIES Total Work Order Item Part Cost [21478] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Doug Piotrowski 12/07/2020 replaced coolant leaks at heater hoses Total Work Order Item Labor Cost [21478] 1.00 Work Order Work Order Item Type Component Subcomponent Failure Action Problem Work Lettern Description Pescription Pescription Repair Drivetrain Gaskets / O-Rings / Seals Working/Leaking Replaced / Working/Leaking Replaced / Seals Working/Leaking Replaced / Seals Seals Part Description Pescription Recount Description Pescription Pescription Pescription Recount Description Repair Drivetrain Gaskets / O-Rings / Seals Working/Leaking Replaced R								em Parts	Work Order It
Total Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Date Labor Description Labor Hours Labor Rate 1.00 RC1 Total Work Order Item Labor Cost [21478] Work Order Item Labor Cost [21478] Work Order Item Description Labor Rate Total Work Order Item Type Component Subcomponent Failure Action Problem Work Loter Item ID Description Labor Rate Action Problem Work Loter Item ID Description Labor Rate Repaired / Replaced Job ID Job Description Tracking Account Description Complete I12/07/2020 Jeff Steele Labor Rate Repaired / Replaced Completion Date Completed By Completion Meter Reading Meter Reading Meter Reading Meter Reading Work Order Item Parts Part ID Part Description Quantity UM Unit Price Seal Labor Morder Item Labor SHOP SUPPLIES Total Work Order Item Part Cost [21479] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Labor Rate Labor Rate Total Work Order Item Labor Cost [21479] Total Work Order Item Labor Employee Total Work Order Item Labor Cost [21479]	Part Cost	Unit Price	UM		Quantity		on	Part Description	Part ID
Mork Order Item Labor Labor Note	\$10.00	\$10.00	EACH		1.00			SHOP SUPPLIES	SHOPSUPP
Employee Doug Plotrowski Total Work Order Item Labor Cost [21478] Work Order Description Description Tracking Account ID Dob Description Tracking Account ID Description Tracking Account ID Doscription Dos	\$10.00					t [21478]	der Item Part Cos	Total Work Ord	and the second of the second o
Doug Piotrowski 12/07/2020 replared coolant leaks at heater hoses Total Work Order Item Labor Cost [21478] 1.00 Work Order Work Order Item Description 21479								em Labor	Work Order It
Not Order Not Order Item Type Component Subcomponent Failure Action Problem Work Component Secondary S	Labor Cost	Labor Rate	Labor Hours	1	or Description	Date La			Employee
Work Order Item ID Description Type Component Subcomponent Failure Action Problem Work Localization Problem Work Completion Problem Work Completion Problem Work Order Item Parts Part ID Part Description Problem Problem Work Order Item Parts Part ID Part Description Problem Problem Work Order Item Parts Part ID Part Description Problem Problem Work Order Item Part Description Problem Problem Work Order Item Part Cost [21479] Work Order Item Labor Problem Problem Problem Work Order Item Problem Problem Problem Problem Work Order Item Problem Probl	\$60.00	RC1	1.00						Doug Piotrowski
Tracking Proactive Repair Drivetrain Gaskets / O-Rings / Seals Not working/Leaking Repaired / Replaced	\$60.00	The second s	1.00			st [21478]	der Item Labor Co	Total Work Ord	
Seals Working/Leaking Replaced	ork Location	Problem	Action	Failure	Subcomponent	Component	Туре		
Account ID Description Description 12/07/2020 Jeff Steele 18879 HR 51024 MILE						Drivetrain	Proactive Repair	transfer case output seal	21479
51024 MILE Work Order Item Parts Quantity UM Unit Price \$eal 1.00 EACH \$35.00 \$HOP SUPPLIES 1.00 EACH \$10.00 Total Work Order Item Part Cost [21479] Total Work Order Item Part Cost [21479] Labor Hours Labor Rate Doug Piotrowski 12/07/2020 replaced output seal at transfer case 1.50 RC1 Total Work Order Item Labor Cost [21479] Total Cost Total Cost	arranty		Completed By	Completion Date	Item Condition	_		Job Descriptiton	Job ID
Part ID Part Description Quantity UM Unit Price seal 1.00 EACH \$35.00 SHOP SUPPLIES 1.00 EACH \$10.00 Total Work Order Item Part Cost [21479] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Doug Piotrowski 12/07/2020 replaced output seal at transfer case Total Work Order Item Labor Cost [21479] 1.50 Total Labor Total Labor Total Part Cost Total Cost			Jeff Steele	12/07/2020	Complete				-
seal 1.00 EACH \$35.00 SHOPSUPP SHOP SUPPLIES 1.00 EACH \$10.00 Total Work Order Item Part Cost [21479] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Doug Piotrowski 12/07/2020 replaced output seal at transfer case Total Work Order Item Labor Cost [21479] 1.50 Total Labor Total Part Cost Total Cost						Suid-fellur Versuks voor nikuweers hoordhell die versen is hijk met beskreiterscheide vers en heer versen.		em Parts	Work Order It
SHOPSUPP SHOP SUPPLIES 1.00 EACH \$10.00 Total Work Order Item Part Cost [21479] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Doug Piotrowski 12/07/2020 replaced output seal at transfer case Total Work Order Item Labor Cost [21479] 1.50 Total Labor Total Part Cost Total Cost	Part Cos	Unit Price	UM		Quantity		on	Part Description	Part ID
Total Work Order Item Part Cost [21479] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Doug Piotrowski 12/07/2020 replaced output seal at transfer case Total Work Order Item Labor Cost [21479] 1.50 Total Labor Total Part Cost Total Cost	\$35.00	\$35.00	EACH		1.00			seal	
Employee Date Labor Description Labor Hours Labor Rate Doug Piotrowski 12/07/2020 replaced output seal at transfer case Total Work Order Item Labor Cost [21479] 1.50 Total Labor Total Part Cost Total Cost	\$10.00 \$45.0 0	\$10.00	EACH		1.00	t [21479]			SHOPSUPP
Doug Piotrowski 12/07/2020 replaced output seal at transfer case Total Work Order Item Labor Cost [21479] 1.50 Total Labor Total Part Cost Total Cost								em Labor	Work Order It
Total Work Order Item Labor Cost [21479] 1.50 Total Labor Total Part Cost Total Cost	Labor Cos	Labor Rate	Labor Hours		or Description	Date La			Employee
Total Labor Total Part Cost Total Cost	\$90.00	RC1	1.50		aced output seal at sfer case	12/07/2020 rep tra			Doug Piotrowski
	\$90.00		1.50			st [21479]	der Item Labor Co	Total Work Ord	na ann ann an Aireann Aireann an Taonn an Aireann ann an Aireann an Aireann ann an Aireann ann ann an Aireann
Cost			:	Total Cost	Cost				
Work Order 15015 Total Cost \$150.00 \$55.00 \$205.00			1	¢205.00	5.00			5015 Total Cost	Work Order 1

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 MIX	ER Low	Doug Piotrowski	12/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$10.00	\$10.00
	Total Work Or	der Item Part Cos	st [21552]					\$10.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			wirin coola differ tubes test (ne codes, repair g harness, clean ant sensor, clean rential pressure s,ports and sensor, drove, cleaned ttor and engine	Amount of the control	4.50	RC1	\$270.00
	Total Work Or	rder Item Labor Co	ost [21552]			4.50		\$270.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cost
	carquest invoice	e 5779-141328		1.00		EACH	\$44.27	\$44.27
	carquest invoice	e 5779-141322		1.00		EACH	\$69.44	\$69.44
	Total Work O	rder Item Part Cos	st [21553]					\$113.71

Work Order	Item La	bor
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Work Order Ite	ili Laboi							1-101
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				s at chute control had hoses made		2.50	RC1	\$150.00
	Total Work Ord	der Item Labor Co	st [21553]			2.50		\$150.00
		Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 150	074 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 MIXI	ER Low	Doug Piotrowski	12/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts			Chapter Chapter Short Control Short Short Chapter Level And Short Chapter Short Chapte				
Part ID	Part Description	on	MANUAL TO THE	Quantity		UM	Unit Price	Part Cost
	seal oshkosh 33	75184		1.00		EACH	\$30.00	\$30.00
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$10.00	\$10.00
	Total Work Or	der Item Part Cos	t [21637]					\$40.00
Work Order Ite	em Labor							
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			12/10/2020 replace output	ced transfer case it seal		1.25	RC1	\$75.00
	Total Work Or	der Item Labor Co				1.25	akida Ta William akumada kimeda da Pila sada isada Cistana	\$75.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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

					V		JIUZT MILL	
Work Order Ite	em Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLI			1.00		EACH	\$10.00	\$10.0
	valve			1.00		EACH	\$15.00	\$15.0
	Total Work	Order Item Part Cos	t [21638]					\$25.0
Work Order Ite								
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Co
Doug Piotrowski			va	placed water control lve to drum, shopped r new fitting		1.75	RC1	\$105.0
	Total Work	Order Item Labor Co			entanta (e	1.75		\$105.0
		Total Labor	Total Par	t Cost	Total Cost			
Work Order 15	136 Total Cost	Cost \$180.00		65.00	\$245.00			
Work Order ID		Equipment ID	Equipment Descripti		Created By		Status Name	Planned Work Location
15183	Chute Welding	05. 4.3557	3557 2005 OSHKOSH N	MIXER Low	Doug Piotrowski	12/11/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21693	chute repairs	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descrip			Quantity		UM	Unit Price	Part Co
SHOPSUPP	SHOP SUPPLI			1.00		EACH	\$10.00	\$10.0
		Order Item Part Cos	t [21693]					\$10.0
Work Order Ite	em Labor							
Employee				abor Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski				paired chute lock, elded cracks in chutes		2.00	RC1	\$120.0
	Total Work	Order Item Labor Co	st [21693]			2.00		\$120.0
		Total Labor	Total Par	t Cost	Total Cost	:		

Cost

Work Order 15	183 Total Cost	\$120.00	\$10.	00	\$130.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
15884	Annual Inspection	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	BARD Shop	01/08/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
B5134	COOLANT SPIN-	ON WITHOUT CHE	M	1.00		EACH	\$4.85	\$4.85
B5134	COOLANT SPIN-0	ON WITHOUT CHE	M	1.00		EACH	\$4.85	\$4.85
BT8851MPG	GLASS SPIN ON	HYDRAULIC		1.00		EACH	\$25.34	\$25.34
85W140	85 W 140 Gear C	Dil		20.00		QT	\$3.50	\$70.00
B233	FULL FLOW LUB	E 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 Ord	der Item Part Cos	st [22812]				adore differente de la recursión de la recursi	\$179.24
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Ryan Beyer			01/08/2021 Annua	non in a company of the particle and the company of		5.50	RC1	\$330.00
Kyan Deyer	Total Work Ord	ier Item Labor C			Service of the servic	5.50		\$330.00
								•
		Total Labor Cost		ost	Total Cost	<u> </u>		
Work Order 15	884 Total Cost	\$330.00	\$179.	24	\$509.24			
Work Order ID Description		Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
15888	DOT Inspection, Annual Inspection	05. 4.3557	3557 2005 OSHKOSH MIXE	ER Low	Doug Piotrowski	01/08/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22820	dot inspection, winter repairs	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
-		<u>-</u>		Complete	01/08/2021	Jeff Steele	18900 HR 51383 MILE	
Work Order Ite	em Parts		omericani mendeli alimente edeseda in emedente en entre l'accidente en ancioni escale di como e			and the second s		
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	ES		1.00		EACH	\$10.00	\$10.00
	Total Work C	Order Item Part Cos	t [22820]					\$10.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				nspection, annual tnance, troubleshoot ne codes, repair oil		4.25	RC1	\$255.00
And a commence of the commence	Total Work C	Order Item Labor Co	ost [22820]			4.25	and the second	\$255.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
23436	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	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		Cost	Total Cost			
Work Order 15	888 Total Cost	\$255.00		.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 MIX	CER Low	Doug Piotrowski	03/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26781	deliver registrations	Preventative Maintenance	Inspection / look unit over	r Inspection / look unit over	Preventive Maintenance	Preventive Maintenance Completed		

Item Condition

Complete

Completion Date Completed By

03/26/2021 Jeff Steele

Completion Meter Reading

18900 HR 51383 MILE Warranty

Tracking Account ID

Job ID

Job Descriptiton

Tracking Account Description

		Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 17	569 Total Cost	\$65.00	\$0.0	0	\$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 MIXE	R Low	Doug Piotrowski	04/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27056	engine codes	Proactive Repair	Engine	Other	Corrosion	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3		1.00		EACH	\$20.00	\$20.00
	Total Work O	der Item Part Cos	t [27056]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			아들은 그리는 얼마나는 살이 하면 다시 않는데 소설하다. 일반이 말라면 하셨다면 한다면 하다면 하는데 하는데 아름이 되었다.	eshoot engine repair harness for perature		2.50	RC1	\$162.50
and the second of the second o	Total Work O	der Item Labor Co	description with the term of the Description of the	ellindine kuutta vuodenli mengesittöyn lis S		2.50	of the same of the second of the same of t	\$162.50
		Total Labor		st	Total Cost			
Marila Ordan 47	720 Tatal Coat	Cost \$162.50		00	\$182.50			
Work Order 17 Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By		Status Name	Planned Work Location
18151	ECM Faults- EGR Codes	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Doug Piotrowski	04/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27618	engine codes	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		T		Complete	04/20/2021	Jeff Steele	18919 HR 51475 MILE	

							Service Contract		
Part ID	P	art Description	1		Quantity		UM	Unit Price	Part Cost
SHOPSUPP		HOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Т	otal Work Orde	er Item Part Cos	t [27618]					\$20.00
Work Order Ite	m Labor								
Employee				Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				04/20/2021 travel engine	to 450, check e codes		1.25	RC1	\$81.25
	T	otal Work Orde	er Item Labor Co	st [27618]			1.25		\$81.25
			Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 18:	151 Total Cos	it	\$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, T Clear EGR Pre Differential To	essure	05. 4.3557	3557 2005 OSHKOSH MIXE	ER Low	Doug Piotrowski	05/03/2021	Transferred	Shop
Work Order Item ID	Work Order Description	Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28002	engine codes		Proactive Repair	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descript	iton	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 Ite	em Parts								
Part ID	P	art Description	1		Quantity		UM	Unit Price	Part Cost
4318947	T	HERMOSTAT			1.00		EACH	\$57.82	\$57.82
ELC Coolant	R	ed Extended life	coolant		4.00		QT	\$2.20	\$8.80
SHOPSUPP	S	HOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	d	ifferential pressu	re sensor		1.00		EACH	\$190.00	\$190.00
	Т	otal Work Orde	er Item Part Cos	t [28002]					\$276.62
Work Order Ite	em Labor								
				Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Employee		Doug Piotrowski		04/22/2021 clear EGR pressure differential tubes					

05/03/2021 replaced differential pressure sensor, test drove, travel from 450, replaced thermostat, test drove

5.50

RC1

\$357.50

Doug Piotrowski

		Total Labor Cost		ost	Total Cost			
Work Order 18	480 Total Cost	\$552.50	\$276.	62	\$829.12			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	n Status Name	Planned Work Location
18894	Drive Tire	05. 4.3557	3557 2005 OSHKOSH MIXE	ER Low	Jeff Steele	05/17/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Desc	ription		Quantity		UM	Unit Price	Part Cos
SHOPSUPP				2.00		EACH	\$20.00	\$40.0
445/50R22.5-USE	ED-8/3 445/50R22	.5-USED-8/32-12/32 TIR	ES	1.00		EACH	\$165.00	\$165.0
	Used Rim			1.00		EACH	\$50.00	\$50.0
		k Order Item Part Cos	st [27902]	er al 10 to 4 de 19 art et en en europe (aude capital fou et en develor acceptor en				\$255.0
Work Order Ite	m Labor							
Employee				r Description		Labor Hours	Labor Rate	Labor Cos
Jeff Steele				tire, repair tire with remount on wheel		3.00	RC1	\$195.0
	Total Wor	k Order Item Labor Co	ost [27902]			3.00		\$195.0
		Total Labor Cost		ost	Total Cost	 :		
Work Order 18	894 Total Cost	\$195.00	\$255.	.00	\$450.00	1		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts		and a second control of the second control of the second control of the second control of the second control of					
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
BF1259	CUMMINS FU	EL FILTER		1.00		EACH	\$9.63	\$9.63
RS3518	and the second of the second o	OUTER AIR ELEMEN	And the state of t	1.00		EACH	\$35.99	\$35.99
15W40	15 W 40 Oil			44.00		QT	\$2.86	\$125.84
BD7154	CUMMINS DU	IAL FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
MISC	MISC SHOP S	UPPLIES		1.00		EACH	\$44.00	\$44.00
HYD Fluid	Hydraulic Flui	d		2.00		QT	\$7.70	\$15.40
V ((())) (()) (()) () () (Total Work	Order Item Part Cos	t [25324]					\$272.38
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Ryan Beyer			05/18/2021 full s	ervice		1.50	RC1	\$97.50
Mark Hanke			05/18/2021 full s	ervice		0.50	RC1	\$32.50
John Chandler			05/18/2021 full s	ervice		1.50	RC1	\$97.50
	Total Work	Order Item Labor Co	ost [25324]			3.50		\$227.50
		Total Labor Cost		Cost	Total Cost	:		
Work Order 18	980 Total Cost	\$227.50		2.38	\$499.88			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
19178	Parking Lamps	05. 4.3557	3557 2005 OSHKOSH MIX	KER 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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	t [28934]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				ed wiring to marker replaced marker		1.25	RC1	\$81.25
	Total Work Or	der Item Labor Co	ost [28934]	**************************************		1.25		\$81.25
		Total Labor Cost		ost	Total Cost			
Work Order 19	178 Total Cost	\$81.25		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 MIXE	ER Low	B2W Admin	07/01/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26408	oil leaks	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
Work Order Ite		der Item Part Cos	t [26408]					\$20.00
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			03/16/2021 check	engine for oil leaks, other units, check		2.00	RC1	\$130.00
			parts,	travel from 450				
	Total Work Or	der Item Labor Co	ost [26408]			2.00		\$130.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27658	differential pressure tubes	Proactive Repair	Engine	Engine Component	Not working/Leaking	Repaired / Replaced		

Job ID	Job Descriptiton	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 Ite	em Parts						man sama and magas sama and man sama sama sama sama sama sama sama	
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	ES		1.00		EACH	\$20.00	\$20.00
	Total Work C	Order Item Part Cos	t [27658]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski				pressure tubes, ct wiring harness, from 450		2.00	RC1	\$130.00
	Total Work C	Order Item Labor Co	ost [27658]		aanaa ka k	2.00		\$130.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 20	403 Total Cost	\$260.00		.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 MIX	ER 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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descrip	tion		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 C	Order Item Part Cos	t [30561]					\$43.98
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
John Chandler			07/14/2021 Greas	e		1.00	RC1	\$65.00
	Total Work C	Order Item Labor Co	ost [30561]			1.00		\$65.00

		Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 20	752 Total Cost	\$65.00	\$43.9	8	\$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 MIXE	R Low	Doug Piotrowski	07/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPL	IES		2.00		EACH	\$20.00	\$40.00
	Total Work	Order Item Part Cos	t [30906]					\$40.00
Work Order It	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Jeff Steele			07/19/2021 deliver	parts to Doug		1.00	RC1	\$65.00
Doug Piotrowski			_	to 330, repair to and replace low rm, pick up parts		3.00	RC1	\$195.00
	Total Work	Order Item Labor Co	st [30906]			4.00		\$260.00
		Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 20	838 Total Cost	\$260.00	\$40.0	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 MIXE	R Low	BARD Shop	08/27/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
15W40	15 W 40 Oil			44.00		QT	\$2.86	\$125.84
OILSAMPLE	OIL SAMPLE RS	:10		1.00		EACH	\$11.00	\$11.00
BD7154	CUMMINS DUAL	L FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
MISC	MISC SHOP SUF	PPLIES		1.00		EACH	\$20.00	\$20.00
PA2393	AIR ELEMENT V	VITH LID AND 6 B		1.00		EACH	\$52.22	\$52.22
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
[Billion of the Control of the Contr	Total Work Or	der Item Part Cos	t [32488]				***************************************	\$270.58
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Bruce Beyer			08/27/2021 full ser	rvice		2.00	RC1	\$130.00
Cody Napp			08/27/2021 full se	rvice		3.00	RC1	\$195.00
John Chandler			08/27/2021 full ser	rvice		1.00	RC1	\$65.00
	Total Work Or	rder Item Labor Co	st [32488]	ada annone de la companya de la comp		6.00		\$390.00
		Total Labor Cost	Total Part Co	est	Total Cost	:		
Work Order 22	087 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 MIXE	R Low	Jeff Steele	09/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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		
	7-L D	Tunalsina	Tue elding Assessment	Thoma Condition	Commission Date	Completed Dr	Commission	14/

Work Order 22	067 TOTAL COST	\$390.00	\$270	.56	\$000.56			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created C	n Status Name	Planned Work Location
22560	Check Engine Light	05. 4.3557	3557 2005 OSHKOSH MIX	ER Low	Jeff Steele	09/15/202	21 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPL	IES		1.00		EACH	\$20.00	\$20.00
	Total Work	Order Item Part Cos	st [33109]					\$20.00

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

\$195.00

		Total Labor Cost		ost	Total Cost			
Work Order 22!	560 Total Cost	\$195.00	\$20.0	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 MIXE	ER Low	Doug Piotrowski	09/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
33299	misc. repairs	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			3.00		EACH	\$20.00	\$60.00
	Total Work Or	rder Item Part Cos	t [33299]					\$60.00
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			schrou	ed oil leak at ressor, repaired fan ud, replaced air to water tank		4.00	RC1	\$260.00
	Total Work Or	rder Item Labor Co	ost [33299]			4.00		\$260.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 22	712 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 MIXE	ER Low	Doug Piotrowski	10/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
- 1		-		Complete	10/27/2021	Jeff Steele	19230 HR 55850 MILE	
Work Order It	em Parts	o l'actività de l'includent destalle delle del carrete la	and the Committee of th	an and an area and an area and a second and a	and a second state of which the control of the Control of the second state of the seco		il de 17.35 com a de la companya de	all transitions of the second
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.00
	Total Work Or	der Item Part Cos	t [33927]					\$40.00
Work Order It	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			10/05/2021 look tr drive,	ucks over, test repair air leaks		2.00	RC1	\$130.00
The second of th	Total Work Or	der Item Labor Co	ost [33927]			2.00		\$130.00
		Total Labor Cost		st	Total Cost			
Work Order 23	3166 Total Cost	\$130.00		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 MIXE	R Low	Dale Ginter	10/25/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	
	em Parts							
Work Order It	D 1 D	on		Quantity		UM	Unit Price	Part Cost
Work Order Its Part ID	Part Description						+70 05	
	necessors and the comment of the com	BATTERY GRP31 95	0	3.00		EACH	\$78.05	\$234.15
Part ID	necessors and the comment of the com		0	3.00 1.00		EACH EACH	\$78.05 \$20.00	\$234.15 \$20.00

Work Order Item Labor	Work	Order	Item	Labor
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Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Dale Ginter			batt	aced and checked eries, checked lights, cked air leaks		2.25	RC1	\$146.25
Dale Ginter		Place of the second of the sequence of the second of the s	10/26/2021 repla	aced light, test drive		0.50	RC1	\$32.50
	Total Work C	Order Item Labor Co	est [34703]			2.75		\$178.75
		Total Labor Cost	Total Part	Cost	Total Cost	t .		
Work Order 23	3733 Total Cost	\$178.75	\$270	0.37	\$449.12	2		
Work Order II	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
24413	Cracked Frame Repairs	05. 4.3557	3557 2005 OSHKOSH MI	XER Low	Dale Ginter	11/12/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-				Complete	11/12/202	L Jeff Steele	19230 HR 55850 MILE	
Work Order It	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIE	ES		1.00		EACH	\$20.00	\$20.00
		Order Item Part Cos	t [35757]					\$20.00
Work Order It	em Labor		Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Employee Dale Ginter			11/12/2021 prep	o for Anderson		1.00	RC1	\$65.00
	Total Work (Order Item Labor Co	weld ost [35757]	ding		1.00		\$65.00
		Total Labor Cost		Cost	Total Cos	t		
Work Order 24	4413 Total Cost	\$65.00	\$2	0.00	\$85.00	0		
Work Order II	Description	Equipment ID	Equipment Descriptio	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
24887	Drum Control Cables	05. 4.3557	3557 2005 OSHKOSH MI	XER Low	Doug Piotrowski	12/03/202	21 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

36339	drum control cables	Proactive Repair	Mixer Component	Other	Corrosion	Replaced /		
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	st [36339]					\$20.00
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			12/03/2021 freed of	drum control cables		1.00	RC1	\$65.00
	=	day Thomas Labor Co	net [36330]			1.00		\$65.00
	Total Work Or	der Item Labor Co	ost [50559]					7
	Total Work Or	Total Labor Co	Total Part Co	ost	Total Cost			
Work Order 24	,	Total Labor	Total Part Co		Total Cost			
Work Order 24	887 Total Cost	Total Labor Cost	Total Part Co				Status Name	Planned Work Location
	887 Total Cost	Total Labor Cost \$65.00	Total Part Co	00 Priority Name	\$85.00	Created On	Status Name Transferred	Planned Work
Work Order ID	887 Total Cost Description Annual Inspection, DOT	Total Labor Cost \$65.00 Equipment ID	**Total Part Co \$20.0 Equipment Description 3557 2005 OSHKOSH MIXE	00 Priority Name	\$85.00 Created By	Created On		Planned Work Location
Work Order ID 24943 Work Order Item ID	887 Total Cost Description Annual Inspection, DOT Inspection Work Order Item	Total Labor Cost \$65.00 Equipment ID	\$20.0 Equipment Description 3557 2005 OSHKOSH MIXE	Priority Name ER Low	\$85.00 Created By Doug Piotrowski	Created On 12/06/2021	Transferred	Planned Work Location Shop
Work Order ID 24943 Work Order	887 Total Cost Description Annual Inspection, DOT Inspection Work Order Item Description	Total Labor Cost \$65.00 Equipment ID 05. 4.3557 Type	\$20.0 Equipment Description 3557 2005 OSHKOSH MIXE Component Annual Inspections /	Priority Name R Low Subcomponent Annual Inspections /	\$85.00 Created By Doug Piotrowski Failure Preventive	Created On 12/06/2021 Action Repaired / Replaced	Transferred	Planned Work Location Shop

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
Section and Charles are a section of Convergence, No. 70 of the classes which are a section of the 700	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
State of the state	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

Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				rebuilt air dryer, performed annual service, reassembled transfer case, replaced output seal		9.25	RC1	\$601.25
Doug Piotrowski				started annual service and repairs, rebuilt transfer case declutch assembly, repalced hubcap		5.00	RC1	\$325.00
Jeff Steele				air system iced up, flush system with air line antifreeze, flush system with shop air		1.25	RC1	\$81.25
Doug Piotrowski				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				finished annual service, repaired wiring to directional, repaired hydraulic leak		5.00	RC1	\$325.00
Miller Selection and Grant Selection (Selection Control Selection	Total Work	Order Item Labor Co	ost [36410]			25.25		\$1,641.25
Work Order Item ID	Work Order Item Description	Туре	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36990	Frame repair	Proactive Repair	Frame / Crossmember	er Frame	Corrosion	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
				Complete	12/28/2021	Toff Chaple	19332 HR	

		Total Labor Total Part Cost Cost		ost	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 MIXI	ER Low	BARD Shop	02/21/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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

Employee			Date L	abor Description	ſ	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				eplaced muffler, checked uel system, test drove		4.00	RC1	\$280.00
Doug Piotrowski			h te	nish installing spindle, ub, bearings, tierod, etc. est drive, troubleshoot ow power, order parts		8.00	RC1	\$560.00
Ryan Beyer				Vinter repairs/ bring in ires to warm up		1.50	RC1	\$105.00
Doug Piotrowski			- , ,	ront end tear down and		4.00	RC1	\$280.00
Ryan Beyer			02/24/2022 F	ront end tear down		6.50	RC1	\$455.00
Ryan Beyer				nnual repairs, drive ires, dismantle steer axle	annes de la companya	6.50	RC1	\$455.00
Doug Piotrowski			r	Go to 330 get truck unning and bring back or repairs		6.50	RC1	\$455.00
Ryan Beyer			r	Go to 330 get truck unning bring back for epairs		4.00	RC1	\$280.00
Doug Piotrowski			C	inish annual, replace Irive tires, troubleshoot Iriveline noise, start to emove steer axle ends		7.50	RC1	\$525.00
Ryan Beyer	The state of the s			Help with tear down and epair of front end		4.00	RC1	\$280.00
	Total Work Or	der Item Labor Co	st [39161]			52.50		\$3,675.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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
vertille overheine fan van de 2 met deue in 1944 en 2011 het 2011 de 2011 de 2011 de 2011 de 2011 de 2011 de 2	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

Employee	Date Lab	or Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/28/2022 Fron	t axle seal tear down	5.00	RC1	\$350.00
Doug Piotrowski	03/02/2022 reas hub	semble spindle and	2.00	RC1	\$140.00
Doug Piotrowski	and inne to pa	n up shop, sembled right hub bearings, replace left r wheel seal and start ack bearings, unable emove upper steering	10.50	RC1	\$735.00
Doug Piotrowski	seal,	n and reinstall erential, replace inner , bushing, trunions, seal etc.	9.00	RC1	\$630.00
Doug Piotrowski	02/28/2022 Fron dow		5.00	RC1	\$350.00
Total Work O	rder Item Labor Cost [39333]	enne en meer hen stouwerst hir Commes omsters sonate om stoppede Shalles Conteined and States of Marie Andread Additional Additional Andread Additional Andread Additional Andread Additional	31.50		\$2,205.00

		Total Labor Cost		ost	Total Cos	t		
Work Order 26	400 Total Cost	\$5,880.00	80.00 \$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 MIX	ER Low	Doug Piotrowski	04/04,	2022 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40470	fan schroud	Reactive Repair /	Engine	Other	Normal Wear and	Repaired /		

		Emergency Breakdown			Tear	Replaced		
Job ID	Job Descriptiton	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 Ite	em Parts							The second secon
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLI	ES		1.00		EACH	\$20.00	\$20.00
3417235	SHROUD, FAN	N 36.75"		1.00		EACH	\$474.85	\$474.85
3418823	BOOT, SHRO	UD, 36.94 DIA		1.00		EACH	\$74.83	\$74.83
	Total Work	Order Item Part Cos	st [40470]					\$569.68
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			04/04/2022 repla boot	ced fan schroud and		6.00	RC1	\$420.00
	Total Work	Order Item Labor Co				6.00		\$420.00
Work Order 27:	166 Total Cost	Total Labor Cost	:		Total Cost			
		\$420.00			\$989.68			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work
27338								Location
	Install ECM	05. 4.3557	3557 2005 OSHKOSH MIX	CER Low	BARD Shop	04/11/202	2 Transferred	Location Shop
Work Order Item ID	Install ECM Work Order Item Description	05. 4.3557 Type	3557 2005 OSHKOSH MIX Component	CER Low Subcomponent	BARD Shop Failure	04/11/202 Action	2 Transferred Problem	
Item ID	Work Order Item		Component					Shop
Item ID 40708	Work Order Item Description	Type	Component	Subcomponent	Failure	Action Repaired / Replaced	Problem	Shop
Item ID 40708	Work Order Item Description mount ECM	Type Proactive Repair Tracking	Component Engine Tracking Account	Subcomponent Engine Component	Failure Other	Action Repaired / Replaced Completed By	Problem None Completion	Shop Work Location
Item ID 40708	Work Order Item Description mount ECM Job Description	Type Proactive Repair Tracking	Component Engine Tracking Account	Subcomponent Engine Component Item Condition	Failure Other Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 19334 HR	Shop Work Location
Item ID 40708 Job ID	Work Order Item Description mount ECM Job Description	Type Proactive Repair Tracking Account ID	Component Engine Tracking Account	Subcomponent Engine Component Item Condition	Failure Other Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 19334 HR	Shop Work Location Warranty
Item ID 40708 Job ID Work Order Ite Part ID	Work Order Item Description mount ECM Job Description	Type Proactive Repair Tracking Account ID -	Component Engine Tracking Account	Subcomponent Engine Component Item Condition Complete	Failure Other Completion Date	Action Repaired / Replaced Completed By Jeff Steele	Problem None Completion Meter Reading 19334 HR 57300 MILE	Shop Work Location
Item ID 40708 Job ID - Work Order Ite	Work Order Item Description mount ECM Job Description - m Parts Part Descrip SHOP SUPPLI	Type Proactive Repair Tracking Account ID -	Component Engine Tracking Account Description	Subcomponent Engine Component Item Condition Complete Quantity	Failure Other Completion Date	Action Repaired / Replaced Completed By Jeff Steele	Problem None Completion Meter Reading 19334 HR 57300 MILE Unit Price	Shop Work Location Warranty Part Cost \$20.00
Item ID 40708 Job ID - Work Order Ite Part ID SHOPSUPP	Work Order Item Description mount ECM Job Description - em Parts Part Descrip SHOP SUPPLI Total Work (Type Proactive Repair Tracking Account ID -	Component Engine Tracking Account Description	Subcomponent Engine Component Item Condition Complete Quantity	Failure Other Completion Date	Action Repaired / Replaced Completed By Jeff Steele	Problem None Completion Meter Reading 19334 HR 57300 MILE Unit Price	Shop Work Location Warranty Part Cost
Item ID 40708 Job ID Work Order Ite Part ID	Work Order Item Description mount ECM Job Description - em Parts Part Descrip SHOP SUPPLI Total Work (Type Proactive Repair Tracking Account ID -	Component Engine Tracking Account Description -	Subcomponent Engine Component Item Condition Complete Quantity	Failure Other Completion Date 04/11/2022	Action Repaired / Replaced Completed By Jeff Steele UM	Problem None Completion Meter Reading 19334 HR 57300 MILE Unit Price	Shop Work Location Warranty Part Cost \$20.00
Item ID 40708 Job ID - Work Order Ite Part ID SHOPSUPP Work Order Ite	Work Order Item Description mount ECM Job Description - em Parts Part Descrip SHOP SUPPLI Total Work (Type Proactive Repair Tracking Account ID -	Component Engine Tracking Account Description -	Subcomponent Engine Component Item Condition Complete Quantity 1.00 or Description	Failure Other Completion Date 04/11/2022	Action Repaired / Replaced Completed By Jeff Steele UM EACH	Problem None Completion Meter Reading 19334 HR 57300 MILE Unit Price \$20.00	Shop Work Location Warranty Part Cost \$20.00

		Total Labor Cost		st	Total Cost			
Work Order 27	338 Total Cost	\$35.00 \$20.00		0	\$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 MIXE	R Low	Doug Piotrowski	05/17/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42366	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Descriptio	n		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 Ord	ler Item Part Cos	t [42366]					\$35.40
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			05/17/2022 grease over	service, look unit		1.50	RC1	\$105.00
	Total Work Ord	ler Item Labor Co	ost [42366]			1.50		\$105.00
		Total Labor Cost		st	Total Cost			
Work Order 28	545 Total Cost	\$105.00	\$35.4	10	\$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 MIXE	R Low	Doug Piotrowski	05/24/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42635	water valve	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced		
1-L TD	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
Job ID		Account ID	Description				Meter Reading	

Part ID	Part Description	n -		Quantity		UM	Unit Price	Part Cost
63137	3/4" BRASS BALI			1.00		EACH	\$19.80	\$19.80
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.00
		der Item Part Cos	t [42635]				1	\$59.80
Work Order Ite	m Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				to and from 330, e add water valve ose, pick up parts		3.00	RC1	\$210.00
	Total Work Ord	der Item Labor Co	ost [42635]			3.00		\$210.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 28	746 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 MIXE	ER Low	Doug Piotrowski	06/10/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	06/10/2022	2 Jeff Steele	19415 HR 58491 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	t [43316]					\$20.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description	NATIONAL CONTRACTOR OF THE PROPERTY OF THE PRO	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			thrott harne	eshoot intermittent le complaint, repair ss in high rev t, test drive, look		3.50	RC1	\$245.00

over

Total Work Order Item Labor Cost [43316]

3.50

\$245.00

		Total Labor Cost		st	Total Cost			
Work Order 292	246 Total Cost	\$245.00	\$20.0	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 MIXE	R Low	Doug Piotrowski	06/20/2022	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43701	engine faults	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Cos	t [43701]	a thai, white consider the control of the control o	no more transport de la companya de	andre de l'Ambre de la company de la comp	territorio de la composición del la composición del composición del la composición del l	\$20.00
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				codes, test drive,		2.50	RC1	\$175.00
	Total Work Ord	ler Item Labor Co		and adjust brakes		2.50		\$175.00
		Total Labor	Total Part Co	c†	Total Cost			
		Cost		St	Total Cost			
Work Order 29!	549 Total Cost	\$175.00	\$20.0	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 MIXE	R Low	Doug Piotrowski	07/05/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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
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Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
31901CT	31-901CT BAT	TERY		3.00		EACH	\$166.32	\$498.96
SHOPSUPP	SHOP SUPPLIE	S		1.00		EACH	\$22.40	\$22.40
	Total Work O	rder Item Part Cos	st [44283]					\$521.36
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			4 (10 MH) 4 (10 MH) 1	unning, test starter patteries, replace ries		1.50	RC1	\$105.00
, a constant of the constant o	Total Work O	rder Item Labor Co	ost [44283]	en e		1.50		\$105.00
<u> </u>		Total Labor Cost		ost	Total Cos	t		
Work Order 299	958 Total Cost	\$105.00		.36	\$626.3	6		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
30266	EGR Faults, Diagnostics, Truck Transport	05. 4.3557	3557 2005 OSHKOSH MIX	ER Low	Doug Piotrowski	07/14/202	22 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Dat	e Completed By	Completion Meter Reading	Warranty
				Complete	07/14/202	2 Jeff Steele	19495 HR 59480 MILE	
Work Order Ite	m Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	Czipar ECM Rep	pair		1.00		EACH	\$1,900.00	\$1,900.00
Work Order Ite		rder Item Part Cos	t [44694]					\$1,900.00
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			07/29/2022 troub road	leshoot ECM issues, tests		2.00	RC1	\$140.00
Doug Piotrowski			to du	leshoot engine s, test drive, unable plicate complaint, egr valve and wiring		4.00	RC1	\$280.00
Jeff Steele				port unit to Dubuque		1.50	RC1	\$105.00

Total Labor

		Total Labor Cost		est	Total Cost			
Work Order 30266 Total Cost		\$525.00	\$1,900.0	00	\$2,425.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
30460	Cab Mounts, Grease Zerks, Truck Transport	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Dale Ginter	07/20/202	2 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	FREIGHT			1.00		EACH	\$36.43	\$36.43
19492	ISOLATOR, MOU	INT, CAB, RUBBER		2.00	And was in control of the property of the last control of the Co	EACH	\$21.36	\$42.72
MISC	MISC SHOP SUP	PLIES		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, FROM	IT, UPPER	2.00		EACH	\$38.33	\$76.65
	Total Work Ord	der Item Part Cos	st [44918]					\$268.16
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Dale Ginter			07/25/2022 replace cab	ed 2 nut zerts in		1.00	RC1	\$70.00
Dale Ginter			08/01/2022 transfe	er		1.00	RC1	\$70.00
Dale Ginter			07/22/2022 replace bushin	ed front cab mount ngs		2.00	RC1	\$140.00
Dale Ginter			07/20/2022 picked	l up Fenimore		1.50	RC1	\$105.00
	Total Work Ord	der Item Labor Co	ost [44918]			5.50		\$385.00

Total Cost

Total Part Cost

		Cost						
Work Order 30460 Total Cost		\$385.00	\$268.1	.6	\$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	R Low	Doug Piotrowski	08/05/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
45578	service call, hydraulic leak	Reactive Repair / Emergency Breakdown	Hydraulic Systems I	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	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 Ite	m Parts							
Part ID	Part Description	1		Quantity		UM	Unit Price	Part Cos
	ritchie implement	invoice 47075c		1.00		EACH	\$298.50	\$298.50
MISC	MISC SHOP SUPP	LIES		1.00		EACH	\$49.28	\$49.2
	Total Work Ord	er Item Part Cos	t [45578]					\$347.78
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Doug Piotrowski			hoses r	to breakdown, ort to quarry, get made, replaced 2 ilic hoses		3.25	RC1	\$227.5
	Total Work Ord	er Item Labor Co	ost [45578]		e The Color Green of Louisinson Louisinson Transfer on the Part Color Color	3.25		\$227.50
		Total Labor Cost		st	Total Cost			
Work Order 30	957 Total Cost	\$227.50	\$347.7	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 MIXE	R Low	Dale Ginter	08/30/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		Account 1D	Description				Meter Reading	

Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
15208	LICENSE PLATI	E LIGHT		1.00		EACH	\$3.57	\$3.57
500005703	SPIRAX S4 TXN	1 BULK		10.00		QT	\$14.04	\$140.45
	Total Work O	rder Item Part Cos	st [46493]					\$144.02
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Dale Ginter			brakes	I up Fenimore,drive s, change light, are washed rear of		3.50	RC1	\$245.00
	Total Work O	rder Item Labor Co	ost [46493]		ravieto nem entre registo (nº 100 libro vieto nel 1834 e en 1880) i salas e en 1880 e en 1880 e en 1880 e en 1	3.50		\$245.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 316	672 Total Cost	\$245.00	\$144.	02	\$389.02	!		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	n Status Name	Planned Work Location
32077	Fuel Filter, Fuel Shut-Off Solenoid	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Jeff Steele	09/14/2022	2 Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL	L FILTER		1.00		EACH	\$11.73	\$11.73
SHOPSUPP	SHOP SUPPLIES	S		1.00		EACH	\$22.40	\$22.40
4024808	KIT, FUEL SOLI	ENOID		1.00		EACH	\$85.98	\$85.98
	Total Work O	rder Item Part Cos	t [47049]					\$120.11
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			09/13/2022 low poroad to filter, shut o	est, change fuel replace leaking fuel		1.50	RC1	\$105.00
	Total Work O	rder Item Labor Co	ost [47049]		arnaminat o Marinara Tro Budio) singo	1.50	alle barres de la verre de briant de l'	\$105.00

		Total Labor Cost		st	Total Cost			
Work Order 32077 Total Cost		\$105.00	\$120.1	l 1	\$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 MIXE	R Low	BARD Shop	09/15/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descriptio	n		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 FITTIN	G		1.00		EACH	\$12.66	\$12.66
2253900	FITTING, 45 DEG	i ler Item Part Cos	t [47076]	1.00		EACH	\$9.31	\$9.31 \$92.61
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Brian King			09/14/2022 fix chu	te hydro line		1.00	RC1	\$70.00
	Total Work Ord	ler Item Labor Co				1.00		\$70.00
		Total Labor Cost		st	Total Cost			
Work Order 320	090 Total Cost	\$70.00		51	\$162.61			
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By		Status Name	Planned Work Location
32314	Drive Tire-Right Front	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	BARD Shop	09/21/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	
Work Order Ite	m Parts							
Part ID	Part I	Description		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP	SUPPLIES		1.00		EACH	\$22.40	\$22.40
445/50r22.5-cap	-lug- 445/5	DR22.5-CAP-LUG-26/32 TIRES		1.00		EACH	\$572.10	\$572.10
	Total	Work Order Item Part Cos	t [4 7 326]					\$594.50
Work Order Ite	m Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
James Reuter				inged rt front drive . Had bolt in it. Drive e		2.00	RC1	\$140.00
	Total	Work Order Item Labor Co	st [47326]			2.00	and the second s	\$140.00
		Total Labor Cost	Total Part	Cost	Total Cost	:		
Work Order 32	Work Order 32314 Total Cost \$140.0		\$594.50		\$734.50			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
32690	blower motor	05. 4.3557	3557 2005 OSHKOSH M	IXER Low	Doug Piotrowski	09/30/2022	Transferred	Shop
Work Order Item ID	Work Order Iten Description	1 Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
47806	blower motor	Proactive Repair	Heating / Cooling / Ventilation	Defroster / Fan Motor	Other	Inspected / Advised		
Job ID	Job Descriptiton	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 Ite	em Parts							
Part ID	Part I	Description		Quantity		UM	Unit Price	Part Cost
MISC	MISC	SHOP SUPPLIES		0.00		EACH	\$49.28	\$0.00
	Total	Work Order Item Part Cos	t [4 780 6]					\$0.00
Work Order Ite	em Labor							
Employee			Date Lal	oor Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			09/30/2022 insp 430	pect hvac, travel from		1.00	RC1	\$70.00
	Total	Work Order Item Labor Co	st [47806]			1.00		\$70.00
		Total Labor	Total Part	Cost	Total Cost	:		

Cost

Work Order 32	690 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 MIXE	ER Low	Dale Ginter	10/14/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
60202R3	MODEL 60 STOP	/TURN/TAIL LAMP		1.00		EACH	\$8.62	\$8.6
MISC	MISC SHOP SUP Total Work Or	PLIES der Item Part Co s	it [48489]	1.00		EACH	\$49.28	\$49.2 \$57.9 0
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Shaine Euler			10/14/2022 fix hos pass s	se end and light on side blinker		0.50	RC1	\$35.0
	Total Work Or	der Item Labor Co	ost [48489]	other particular designation of the control of the	N. J. Hayes (1971). The system has discussed a season of a season of the	0.50		\$35.0
		Total Labor Cost		ost	Total Cost			
Work Order 33:	167 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 MIXE	ER Low	Dale Ginter	10/17/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			7	Complete	10/26/2022	Kevin Averkamp	204 HR 62453 MILE	

Work (Order	Item	Parts
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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]			W. T. W.	\$227.90

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

Total Work Order Item Labor Cost [48582]

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
48883	Hrdro chipping the drum	Preventative Maintenance	Mixer Component	Drums	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Descriptiton	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 Cost			
Work Order 33	242 Total Cost	\$1,102.50	\$657.9	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 MIXE	R Low	Jeff Steele	11/04/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49336	Window Track	New Component	Cab	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	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	

Part ID	Part Descri	ntion		Quantity		UM	Limit Dui	Part Cost
				Quantity			Unit Price	
3367135		JIDE, WINDOW		1.00		EACH	\$49.86	\$49.86
MISC	MISC SHOP S		+ F4022C1	1.00		EACH	\$49.28	\$49.28
		Order Item Part Cos	[49336]					\$99.1 4
Work Order Ite	em Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Shaine Euler			11/04/2022 replace	ed window track		3.00	RC1	\$210.00
	Total Work	Order Item Labor Co	st [49336]			3.00		\$210.00
	× //	Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 33	814 Total Cost	\$210.00	\$99.1	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 MIXE	R Low	Dale Ginter	11/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
- The second sec		- Participant		Complete	11/07/2022	Jeff Steele	245 HR 62703 MILE	
Work Order Ite	em Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
3197986	LOUVER, DAS	SH TOP		1.00		EACH	\$18.01	\$18.01
3799086	SLUMP METE	:R	et er fau juris vir firmisisken ern ut 200 in juurin veer met 320 in no 44 keens vis eeleksken een eeu erfeks ve	1.00		EACH	\$101.56	\$101.56
MISC	MISC SHOP S	SUPPLIES		1.00		EACH	\$49.28	\$49.28
FREIGHT	FREIGHT			1.00		EACH	\$28.00	\$28.00
	Total Work	Order Item Part Cos	t [49448]					\$196.85
Work Order Ite	em Labor							
			Data Lahau	Description		Labor Hours	Labor Rate	Labor Cost
Employee			Date Labor	Description		Labor nours	Labor Rate	Labor Cost

Total Labor Cost

Total Work Order Item Labor Cost [49448]

Total Part Cost

Total Cost

2.50

\$175.00

Work Order 33	923 Total Cost	\$175.00	\$196.8	35	\$371.85			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34029	CAC Clamp- Service Call	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Dale Ginter	11/10/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUP	PLIES		1.00		EACH	\$49.28	\$49.28
parameters of colors and the second s	Total Work Ord	ier Item Part Cos	st [49572]					\$49.28
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Dale Ginter			11/09/2022 service turbo			1.00	RC1	\$70.00
	Total Work Ord	ler Item Labor Co				1.00		\$70.00
		Total Labor Cost		st	Total Cost	:		
Work Order 34	029 Total Cost	\$70.00		28	\$119.28			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34069	Full Service, Tag Axle Down Bag	05. 4.3557	3557 2005 OSHKOSH MIXE	R Low	Jeff Steele	11/11/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			- 1	Complete	11/11/2022	Jeff Steele	268 HR 62967 MILE	

Work	Order	Item	Parts
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Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
FREIGHT	FREIGHT			1.00		EACH	\$28.00	\$28.00
BD7154	CUMMINS DU	AL FLOW OIL FILTER		1.00		EACH	\$29.26	\$29.26
SHOPSUPP	SHOP SUPPLI	ES		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	HENDRICKSO	N 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 Cos	t [49615]					\$619.71
Work Order Ite	em Labor							
Employee			Date Lal	bor Description	1	Labor Hours	Labor Rate	Labor Cost
Jeff Steele				place pusher air bag, form full service		4.00	RC1	\$280.00
	Total Work (Order Item Labor Co	ost [49615]	e provincia i i i i i i i i i i i i i i i i i i	ыкуратарын обисто от откорот самотического ысто о остобного от отого от	4.00		\$280.00
		Total Labor Cost		: Cost	Total Cost			
Work Order 34	1069 Total Cost	\$280.00		19.71	\$899.71			
Work Order ID	Description	Equipment ID	Equipment Description	on Priority Name	Created By	Created O	n Status Name	Planned Work Location
34257	Low Power Complaint	05. 4.3557	3557 2005 OSHKOSH M	IXER Low	Jeff Steele	11/17/202	2 Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts						THE REPORT OF THE STATE OF THE	
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
Carrier of the Control of the Contro	the University of the world management and display the first the	UPPLIES		1.00		EACH	\$49.28	\$49.28

Total Work Order Item Part Cost [49864]

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

\$49.28

		Total Labor Cost	Total Part Co	st	Total Cost			
Work Order 342	257 Total Cost	\$105.00	\$49.2	.8	\$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 MIXE	R Low	BARD Shop	11/18/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
<u>-</u>		<u>-</u>		Complete	11/18/2022	Jeff Steele	286 HR 63233 MILE	
Work Order Ite	m Parts	n Mad Dalba (Managara (1906) ayan ak aya (1904) ayan ak 20 meter ah namene (1919) ayan ak						
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
	water valve			1.00		\$/DY	\$15.00	\$15.0
FREIGHT	FREIGHT	ikina ni setama da penduak kepada bidan		1.00		EACH	\$28.00	\$28.0
MISC	MISC SHOP SUI	PPLIES		1.00		EACH	\$49.28	\$49.2
	Total Work O	rder Item Part Cos	t [49910]					\$92.2
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cos
Kris Risic			11/18/2022 replace	water valve		1.00	RC1	\$70.0
	Total Work O	rder Item Labor Co	ost [49910]			1.00		\$70.00
		Total Labor Cost		st	Total Cost	:		
Work Order 34294 Total Cost		\$70.00	\$92.2	28	\$162.28	3		
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 MIXE	R Low	Dale Ginter	01/26/2023	S Scheduled	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
52134	3557 remove decals	Proactive Repair	Body	Other	Other	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Co	mpleted By	Completion Meter Reading	Warranty
Work Order								
Part ID	Part Descri	intion		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP			1.00		EACH		
MISC				1.00		EACH	\$54.21	\$54.21
	Total Work	Order Item Part Co	st [52134]					\$54.21
Work Order	Item Labor							
Employee			Date Lal	oor Description	Lab	or Hours	Labor Rate	Labor Cost
Jeff Steele			01/26/2023 ren	nove decals		2.00	RC1	\$140.00
Dale Ginter			01/26/2023 ren	noved decals		7.00	RC1	\$490.00
Jeff Steele				nove wheels, swap h 3194, steers with		2.00	RC1	\$140.00
Dale Ginter				shed removing decals, noved digital fleet		5.75	RC1	\$402.50
	Total Work	COrder Item Labor C	Cost [52134]			16.75		\$1,172.50
		Total Labo Cos		Cost	Total Cost			
Work Order	35796 Total Cost	\$1,172.5	0 \$5	54.21	\$1,226.71			
		Total Labo Cos		Cost	Total Cost			
Total Cost		\$36,510.0	0 \$59,01	.2.44	\$95,522.44			