

Equipment Work Order Detail

Filters: Start Date - 6/2/2019; End Date - 7/6/2023; Equipment - 3585 2001 INTL [01. 2.3585]; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1480	oil change	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	08/29/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1638	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/29/2019	Kristi Penner	25042 HR 182729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
15W40	OIL	40.00	QT	\$2.25	\$90.00
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$32.72	\$32.72
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.03	\$23.03
RS3519	RADIAL SEAL INNER AIR ELEMEN	1.00	EACH	\$23.04	\$23.04
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.22	\$8.22
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [1638]					\$201.01

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Bailey	08/28/2019	oil change	2.50	RC1	\$150.00
Matt Weinschenk	08/28/2019	oil change	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [1638]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1480 Total Cost	\$180.00	\$201.01	\$381.01

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1709	Back driver side fender bolts	01. 2.3585	3585 2001 INTL	Low	Landen Knapp	09/06/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1960	Drive side fender bolts lose	Preventative Maintenance	Mixer Component	Fender	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/05/2019	Matt Weinschenk	25086 HR 183200 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Bolts	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [1960]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/06/2019	Replaced fender bolts	1.50	RC1	\$0.00
Total Work Order Item Labor Cost [1960]			1.50		\$0.00

Work Order 1709 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$0.00	\$10.00	\$10.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1865	begin pour switch	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	09/12/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2220	begin pour switch	Proactive Repair	Mixer Component	Drums	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/12/2019	Matt Weinschenk	25117 HR 183391 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bma14mchc	1.00	EACH	\$35.00	\$35.00
Total Work Order Item Part Cost [2220]					\$35.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/11/2019	replaced begin pour switch	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2220]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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2221	hydraulic fan inop	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/12/2019	Matt Weinschenk	25117 HR 183391 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$1.00	\$3.00
Total Work Order Item Part Cost [2221]					\$3.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/11/2019	replaced fuse for fan	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2221]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1865 Total Cost	\$120.00	\$38.00	\$158.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2097	rear pendant	01. 2.3585	3585 2001 INTL	Low	Kristi Penner	09/18/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2504	replace rear pendant	Proactive Repair	Lighting	Light Marker	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	24942 HR 181945 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	1253946 rear pendant	1.00	EACH	\$456.36	\$456.36
Total Work Order Item Part Cost [2504]					\$463.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/06/2019	replaced rear pendant	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [2504]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2097 Total Cost	\$120.00	\$463.36	\$583.36

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2257	broke chute/ hydraulic fan	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	09/23/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2746	replaced flop over for being bent	Proactive Repair	Mixer Component	Chutes	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	25153 HR 183691 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0151660 flop over	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [2746]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/19/2019	replaced flop over chute for being bent from paver	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2746]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2747	hydraulic fan not turning on	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	25153 HR 183691 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0108576 fan	1.00	EACH	\$187.00	\$187.00
Total Work Order Item Part Cost [2747]					\$187.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/19/2019	found hydraulic fan locked up	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2747]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2257 Total Cost	\$120.00	\$437.00	\$557.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3421	serviced air dryer	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	11/01/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4370	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/01/2019	Matt Weinschenk	25276 HR 184634 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
Total Work Order Item Part Cost [4370]					\$70.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/01/2019	serviced air dryer	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4370]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3421 Total Cost	\$60.00	\$70.80	\$130.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3736	chute doesnt go up	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	11/14/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4846	chute doesnt go up	Proactive Repair	Mixer Component	Chutes	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/14/2019	Matt Weinschenk	25316 HR 184941 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1168398 cart	1.00	EACH	\$98.00	\$98.00
Total Work Order Item Part Cost [4846]					\$98.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/13/2019	replaced the up cart valve	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4846]				1.00	\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3736 Total Cost	\$60.00	\$98.00	\$158.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3847	Oil change and brake chamber	01. 2.3585	3585 2001 INTL	Low	Andrew Breiner	11/20/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5063	Bad brake chamber	Preventative Maintenance	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/20/2019	Matt Weinschenk	25330 HR 185079 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$32.00	\$32.00
Total Work Order Item Part Cost [5063]					\$32.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/20/2019	Replaced brake chamber	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5063]				1.00	\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5064	Oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	11/20/2019	Matt Weinschenk	25330 HR 185079 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	OIL	40.00	QT	\$2.25	\$90.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.03	\$23.03
Total Work Order Item Part Cost [5064]					\$127.03

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/18/2019	Changed oil	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [5064]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3847 Total Cost	\$150.00	\$159.03	\$309.03

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
3932	chute inop	01. 2.3585	3585 2001 INTL	Low		Matt Weinschenk	11/25/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5214	chute inop	Proactive Repair	Mixer Component	Chutes	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/25/2019	Matt Weinschenk	25355 HR 185180 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1426928 flow valve	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [5214]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/22/2019	replaced control flow valve	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5214]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 3932 Total Cost		\$60.00	\$45.00	\$105.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4292	Grease	01. 2.3585	3585 2001 INTL	Low	Tracy Deutmeyer	12/10/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5762	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/10/2019	Matt Weinschenk	25130 HR 183471 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4292 Total Cost	\$0.00	\$21.00	\$21.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4344	discharge button / roller	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	12/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5837	replaced right roller for being flat spotted	Proactive Repair	Mixer Component	Drums	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	18400 HR 162698 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	roller 0150427	1.00	EACH	\$225.00	\$225.00
Total Work Order Item Part Cost [5837]					\$225.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	12/10/2019	replaced roller for being flat spotted	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [5837]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5838	discharge inop	Proactive Repair	Mixer Component	Drums	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	18400 HR 162698 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4344 Total Cost	\$120.00	\$225.00	\$345.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4404	Grease	01. 2.3585	3585 2001 INTL	Low	Tracy Deutmeyer	12/11/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5914	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	25235 HR 184309 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	Quick Couple	1.00	EACH	\$7.00	\$7.00
	Gilmour Nozzle	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [5914]					\$21.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Brown	09/18/2019	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5914]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4404 Total Cost	\$60.00	\$21.00	\$81.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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4842	dipstick tube cracked	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	12/19/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6493	dipstick tube cracked	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/19/2019	Matt Weinschenk	25438 HR 185949 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1660608c1 dipstick tube	1.00	EACH	\$85.74	\$85.74
Total Work Order Item Part Cost [6493]					\$85.74

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	12/19/2019	replaced dipstick tube	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6493]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4842 Total Cost	\$60.00	\$85.74	\$145.74

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5408	grease	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	12/31/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6587	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2019	Matt Weinschenk	25464 HR 186210 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [6587]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Brown	12/30/2019	greased truck	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [6587]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5408 Total Cost	\$90.00	\$7.00	\$97.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5637	annual	01. 2.3585	3585 2001 INTL	Medium	Matt Weinschenk	01/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7648	annual maintance	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	922 Dubuque North Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	high pressure filter	1.00	EACH	\$30.00	\$30.00
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$8.30	\$8.30
	o ring	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [7648]					\$43.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/14/2020	changed hydraulic filters	1.00	RC1	\$60.00
Andrew Breiner	01/13/2020	check nitrogen and added 150 psi	1.00	RC1	\$60.00
Matt Weinschenk	01/10/2020	inspected truck	1.50	RC1	\$90.00
Brandon Dietzel	01/13/2020	Cleaned Batteries	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [7648]				4.00	\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7688	wheel seal on bm	Preventative Maintenance	Bridge Master	Other	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
380003A	TEFLON* OIL BATH SEAL	0.00	EACH	\$0.00	\$0.00
	wheel seal	1.00	EACH	\$37.00	\$37.00
75w90	Rear End Oil	2.00	QT	\$8.00	\$16.00
Total Work Order Item Part Cost [7688]					\$53.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/14/2020	rear wheel seal	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [7688]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7721	replaced for b/m prox switches not working	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
Total Work Order Item Part Cost [7721]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/14/2020	found wire under water tank rubbed through repaired	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [7721]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7766	p/d input seal leaking	Proactive Repair	Drivetrain	Differentials	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2502761c1 input oil seal	1.00	EACH	\$60.70	\$60.70
Total Work Order Item Part Cost [7766]					\$60.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/15/2020	removed and resealed input seal	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [7766]				1.00	\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7768	bm tie rod bent	Preventative Maintenance	Bridge Master	Other	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WCMXA31023480	TIE ROD ASSY - OFFSET TT	1.00	EACH	\$287.53	\$287.53
ES423R	TIE ROD END RH	1.00	EACH	\$31.20	\$31.20
ES423L	TIE ROD END LH	1.00	EACH	\$31.20	\$31.20
Total Work Order Item Part Cost [7768]					\$349.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/16/2020	replaced tie rod and paint	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7768]				2.00	\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7769	differential lock air leak	Preventative Maintenance	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air fitting	1.00	EACH	\$3.50	\$3.50
Total Work Order Item Part Cost [7769]					\$3.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/15/2020	replace air fitting	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [7769]				0.50	\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7770	Replace P.S. hose	Preventative Maintenance	Steering / Suspension	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	P.S. Hose	1.00	EACH	\$12.00	\$12.00
Total Work Order Item Part Cost [7770]					\$12.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/13/2020	Replaced P.S. hose	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7770]				2.00	\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7779	replace top rear torque arm	Preventative Maintenance	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	torque arm	1.00	EACH	\$182.73	\$182.73
Total Work Order Item Part Cost [7779]					\$182.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/14/2020	replaced torque arm	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [7779]			1.75		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7780	fix holes in podium	Preventative Maintenance	Mixer Component	Other	Corrosion	Fabricated / Welded		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	paint	1.00	EACH	\$13.00	\$13.00
	misc steel	1.00	EACH	\$20.00	\$20.00
SHOPSUPP	SHOP SUPPLIES	65.00	EACH	\$1.00	\$65.00
Total Work Order Item Part Cost [7780]					\$98.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/15/2020	welded supports in podium	6.00	RC1	\$360.00
Total Work Order Item Labor Cost [7780]			6.00		\$360.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7781	hydraulic leaks	Preventative Maintenance	Hydraulic Systems	Pump	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hydraulic hoses	1.00	EACH	\$305.30	\$305.30
	o ring	2.00	EACH	\$5.00	\$10.00
Total Work Order Item Part Cost [7781]					\$315.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/14/2020	replaced hydraulic Hoses	2.50	RC1	\$150.00
Andrew Breiner	01/14/2020	resealed lower servo	2.00	RC1	\$120.00
Andrew Breiner	01/14/2020	replaced hydraulic Hoses	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [7781]			7.00		\$420.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7782	replace right pusher fitting	Preventative Maintenance	TAG / PUSHER AXLE	Air Fitting	Corrosion	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air fittings	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [7782]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/14/2020	replaced air fittings	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [7782]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7783	exhaust leak	Preventative Maintenance	Exhaust / Emission Systems	Muffler / Pipes	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
X007785	5" STAINLESSEXHAUSTBANDCLAMP	1.00	EACH	\$13.58	\$13.58
Total Work Order Item Part Cost [7783]					\$13.58

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/14/2020	replaced exhaust seal clamp	1.00	RC1	\$60.00

Total Work Order Item Labor Cost [7783]

1.00

\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7785	bm brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brake drum	2.00	EACH	\$120.72	\$241.44
WK4702Q23KSB	15X4 NEW BRAKE SHOE KIT 23K	2.00	EACH	\$67.36	\$134.72
Total Work Order Item Part Cost [7785]					\$376.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/13/2020	replaced brake shoes	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [7785]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7786	weld cab support	Preventative Maintenance	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	35.00	EACH	\$1.00	\$35.00
Total Work Order Item Part Cost [7786]					\$35.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/14/2020	weld support by exhaust	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [7786]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7787	replace chute cylinder	Preventative Maintenance	Hydraulic Systems	Cylinder / Rods	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	chute cylinder	1.00	EACH	\$200.00	\$200.00
Total Work Order Item Part Cost [7787]					\$200.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/14/2020	replaced chute cylinder	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [7787]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7788	loosen and retorque lug nuts	Preventative Maintenance	Tires / Wheels	Other	Preventive Maintenance	Preventive Maintenance Completed		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7889	rocker box housing leaking	Proactive Repair	Engine	Gaskets / O-Rings / Seals	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3883220 valve cover gasket	1.00	EACH	\$90.00	\$90.00
	3070136 oring	6.00	EACH	\$3.00	\$18.00
	4070529 rocker gasket	1.00	EACH	\$75.00	\$75.00
	2864504 injector harness	1.00	EACH	\$170.00	\$170.00
	3070137 oring	6.00	EACH	\$3.00	\$18.00
	3070138 oring	6.00	EACH	\$3.00	\$18.00
Total Work Order Item Part Cost [7889]					\$389.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/16/2020	resealed rocker box housing	7.00	RC1	\$420.00
Total Work Order Item Labor Cost [7889]			7.00		\$420.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7890	rear motor mount bushing	Proactive Repair	Engine	Mounts	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	470031c2 insulator	1.00	EACH	\$98.68	\$98.68
Total Work Order Item Part Cost [7890]					\$98.68

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/16/2020	replaced rear motor mount bushings	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7890]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5637 Total Cost	\$2,625.00	\$2,247.88	\$4,872.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5848	flat tire	01. 2.3585	3585 2001 INTL	Low	Andrew Breiner	01/27/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8100	flat tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2020	Matt Weinschenk	25444 HR 186481 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	1.00	EACH	\$75.00	\$75.00
Total Work Order Item Part Cost [8100]					\$75.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/22/2020	replace one tire flat on bottom	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [8100]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5848 Total Cost	\$120.00	\$75.00	\$195.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7624	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	04/09/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10892	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/09/2020	Matt Weinschenk	25540 HR 186807 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [10892]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Brown	04/08/2020	grease	1.00	RC1	\$60.00

Total Work Order Item Labor Cost [10892]

1.00

\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7624 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7627	R&R Pigtail left tag tail light	01. 2.3585	3585 2001 INTL	Low	BARD Shop	04/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10895	R&R Pigtail & left tag tail light	New Component	Electrical System	Other	Corrosion	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/09/2020	Matt Weinschenk	20850 HR 148923 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	\$3.22	\$3.22
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$17.55	\$17.55
Total Work Order Item Part Cost [10895]					\$20.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeremy Fisher	04/08/2020	R&R pig tail left tag tail light	0.25	RC1	\$15.00
Wayde Reuter	04/08/2020	R&R pig tail left tag tail light	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [10895]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7627 Total Cost	\$30.00	\$20.77	\$50.77

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7938	rim and oil leak	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	04/20/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11370	repair for bent rim	Proactive Repair	Tires / Wheels	Wheel / Rim	Other	Repaired /	None	

Replaced

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/20/2020	Matt Weinschenk	25262 HR 178021 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11371	oil leak	Proactive Repair	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/20/2020	Matt Weinschenk	25262 HR 178021 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7938 Total Cost	\$120.00	\$0.00	\$120.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8376	oil change	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	05/04/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11992	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/04/2020	Matt Weinschenk	25647 HR 187580 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$32.72	\$32.72
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.75	\$8.75
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [11992]					\$176.22

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Brown	05/04/2020	changed oil and greased truck	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [11992]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11993	steer brakes and spes	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/04/2020	Matt Weinschenk	25647 HR 187580 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4715Q23KSB	4715Q NEW BRAKE SHOE KIT 23K	2.00	EACH	\$99.95	\$199.90
Total Work Order Item Part Cost [11993]					\$199.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/04/2020	replaced steer brakes	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [11993]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11994	replace front bumper for being bent	Proactive Repair	Body	Mounts	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/04/2020	Matt Weinschenk	25647 HR 187580 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	spare bumper	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [11994]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/04/2020	replaced bumper with spare	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [11994]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8376 Total Cost	\$300.00	\$426.12	\$726.12

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8470	chip out drum	01. 2.3585	3585 2001 INTL	Low	BARD Shop	05/06/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12105	chip out drum	Preventative Maintenance	Mixer Component	Chip Out Drum	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2020	Matt Weinschenk	2565 HR 187596 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	16.00	EACH	\$3.00	\$48.00
Total Work Order Item Part Cost [12105]					\$48.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Brown	05/05/2020	chip out drum	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [12105]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8470 Total Cost	\$240.00	\$48.00	\$288.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9132	grease	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	05/29/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13274	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/02/2020	Matt Weinschenk	25754 HR 188329 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	0108576 fan	1.00	EACH	\$145.00	\$145.00
Total Work Order Item Part Cost [13274]					\$159.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/27/2020	grease truck checked tires	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [13274]				2.00	\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13275	dash broken	Proactive Repair	Body	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/02/2020	Matt Weinschenk	25754 HR 188329 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	33531c94 dash	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [13275]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/27/2020	replaced broken dash	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [13275]				2.00	\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13276	hydro light coming on	Proactive Repair	Hydraulic Systems	Hydrostatic System	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/02/2020	Matt Weinschenk	25754 HR 188329 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1165926 temp sensor	1.00	EACH	\$52.00	\$52.00

Total Work Order Item Part Cost [13276]

\$52.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/27/2020	replaced low temp sensor	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [13276]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9132 Total Cost	\$300.00	\$461.00	\$761.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
9739	grease and rear end noise	01. 2.3585	3585 2001 INTL	Low		Matt Weinschenk	06/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
14103	grease	Proactive Repair	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	06/16/2020	Matt Weinschenk	25829 HR 188986 MILE		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [14103]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/15/2020	greased truck checked tires	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [14103]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14104	rear end noise	Proactive Repair	Drivetrain	Differentials	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/16/2020	Matt Weinschenk	25829 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
4494973	PRO-TORQ NUT 3.25"-12	1.00	EACH	\$39.07	\$39.07
	e6035 studs	1.00	EACH	\$40.00	\$40.00
380003A	TEFLON* OIL BATH SEAL	1.00	EACH	\$36.38	\$36.38
	11r225 rim	1.00	EACH	\$50.00	\$50.00
	39bd22bw drum	1.00	EACH	\$75.00	\$75.00
Total Work Order Item Part Cost [14104]					\$240.45

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/15/2020	checked out found rim broke on left rear axle also did wheel seal	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [14104]			3.50		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9739 Total Cost	\$270.00	\$247.45	\$517.45

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9890	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	06/19/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14289	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/24/2020	Matt Weinschenk	25841 HR 189208 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [14289]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Brown	06/17/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [14289]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9890 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10706	oil changed	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	07/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15419	oil changed	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Matt Weinschenk	25952 HR 189936 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.75	\$8.75	
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$32.72	\$32.72	
RS3519	RADIAL SEAL INNER AIR ELEMEN	1.00	EACH	\$23.04	\$23.04	
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75	
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00	
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00	
OILSAMPLE	OIL SAMPLE RS10	10.00	EACH	\$10.00	\$100.00	
Total Work Order Item Part Cost [15419]					\$299.26	

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nathan Brown	07/15/2020	chnaged oil and filters greased and checked tires	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [15419]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10706 Total Cost	\$180.00	\$299.26	\$479.26

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10712	serveral replaces	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	07/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

15425	serveral replaces	Proactive Repair	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Preventive Maintenance Completed	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Matt Weinschenk	25952 HR 189936 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	door strap	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [15425]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/15/2020	installed door strap. oiled lug nuts and torqued. changed over truck	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [15425]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10712 Total Cost	\$120.00	\$20.00	\$140.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11437	hopper lights inop	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	08/10/2020	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16474	hopper lights inop	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/2020	Matt Weinschenk	26000 HR 190354 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc parts	1.00	EACH	\$35.00	\$35.00
Total Work Order Item Part Cost [16474]					\$35.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/10/2020	refund broken wires in build up of concrete replaced wiring	1.50	RC1	\$90.00

Total Work Order Item Labor Cost [16474]

1.50

\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11437 Total Cost	\$90.00	\$35.00	\$125.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12475	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	09/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17841	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/21/2020	Matt Weinschenk	26035 HR 190609 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [17841]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Anthony Denlinger	09/08/2020	grease	0.25	RC1	\$15.00
Otto Weber	09/08/2020	grease	0.25	RC1	\$15.00
Nathan Brown	09/08/2020	grease	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [17841]			0.75		\$45.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12475 Total Cost	\$45.00	\$7.00	\$52.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14216	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	11/05/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20028	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/06/2020	Matt Weinschenk	26154 HR 191589 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [20028]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Herbert Deutmeyer	11/05/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20028]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14216 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15857	install zello	01. 2.3585	3585 2001 INTL	Low	Andrew Breiner	01/08/2021	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22747	install zello	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/07/2021	Matt Weinschenk	26219 HR 192230 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	zello speaker	1.00	EACH	\$250.00	\$250.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [22747]					\$300.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	01/08/2021	install zello	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22747]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15857 Total Cost	\$120.00	\$300.00	\$420.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16312	annual inspection	01. 2.3585	3585 2001 INTL	Medium	Matt Weinschenk	01/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12830	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	4.00	QT	\$2.86	\$11.44
	hyd. filter	1.00	EACH	\$30.00	\$30.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.34	\$5.34
	mac filter	1.00	EACH	\$35.00	\$35.00
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$9.13	\$9.13
SHOPSUPP	SHOP SUPPLIES	16.00	EACH	\$11.00	\$176.00
RANDO	HYDRAULIC OIL	10.00	QT	\$3.12	\$31.24
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$10.79	\$10.79
75W90 Gear Oil	75 W 90 Gear Oil	5.00	QU	\$7.43	\$37.13
	1/2 ball vavle	1.00	EACH	\$40.00	\$40.00
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$52.69	\$52.69
107794X	AD9 FILTER	1.00	EACH	\$24.20	\$24.20
Total Work Order Item Part Cost [12830]					\$462.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/25/2021	inspected truck	1.00	RC1	\$60.00
Andrew Breiner	01/27/2021	annual	1.00	RC1	\$65.00
Brandon Dietzel	01/27/2021	annual	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [12830]			5.00		\$320.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24171	AC belt	Preventative Maintenance	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2016339c1 AC belt	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [24171]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/27/2021	changed belt	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [24171]					\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24172	Motor mounts	Preventative Maintenance	Engine	Hardware / Fasteners	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	470031c3	6.00	EACH	\$30.00	\$180.00
Total Work Order Item Part Cost [24172]					\$180.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/27/2021	replaced motor mounts Front and rear	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [24172]					\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24173	exhaust leak under cab	Preventative Maintenance	Exhaust / Emission Systems	Muffler / Pipes	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
X007785	5" STAINLESSEXHAUSTBANDCLAMP	3.00	EACH	\$13.76	\$41.28
8879	5" SS Flex Pipe	4.00	FOOT	\$29.15	\$116.60
Total Work Order Item Part Cost [24173]					\$157.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/27/2021	exhaust leak under cab	1.00	RC1	\$60.00
Andrew Breiner	01/28/2021	replace pipe under cab	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [24173]			2.50		\$157.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24174	Change OIL	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
15W40	15 W 40 Oil	39.00	QT	\$2.86	\$111.54
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [24174]					\$153.07

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/28/2021	greased	1.50	RC1	\$97.50
Andrew Breiner	01/28/2021	changed oil	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24174]			2.50		\$162.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24226	clean windsheild wipers	Preventative Maintenance	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24227	servo leaking	Preventative Maintenance	Hydraulic Systems	Pump	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$11.00	\$110.00
	o rings	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [24227]					\$125.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/28/2021	servo leaking	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [24227]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24228	pusher brake rod stuck	Preventative Maintenance	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$11.00	\$22.00
Total Work Order Item Part Cost [24228]					\$22.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/28/2021	replaced slack pins	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24228]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24229	change oil	Preventative	Oil Change	Oil Change	Preventive	Preventive		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	40.00	QT	\$2.86	\$114.40
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
Total Work Order Item Part Cost [24229]					\$148.23

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/01/2021	cahnged oil and grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24229]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24230	lights inop in dash	Preventative Maintenance	Instruments / Gauges	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [24230]					\$11.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/28/2021	replace bulbs in dash	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24230]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24231	driver side window channel	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3516218c93 channel	1.00	EACH	\$200.00	\$200.00
Total Work Order Item Part Cost [24231]					\$200.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/28/2021	replaced channel	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [24231]				2.00	\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24232	tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bauer built labor	1.00	EACH	\$120.00	\$120.00
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$290.08	\$1,160.32
	new BM tire	1.00	EACH	\$360.00	\$360.00
Total Work Order Item Part Cost [24232]					\$1,640.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/28/2021	remove tires	2.00	RC1	\$130.00
Andrew Breiner	01/29/2021	intalled tires	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [24232]				4.00	\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24233	replace seat cover	Preventative Maintenance	Cab	Seat Assembly	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SET181704XN1161	COVERALLS SEAT COVER, HIBACK-B	1.00	EACH	\$58.25	\$58.25
Total Work Order Item Part Cost [24233]					\$58.25

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	01/28/2021	replace seat cover	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24233]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24321	Rear brake vavle	Preventative Maintenance	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
065430 R14 vavle		1.00	EACH	\$125.00	\$125.00
Total Work Order Item Part Cost [24321]					\$125.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2021	replace vavle	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [24321]				3.00	\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24322	suspension plate broke	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
	E868-50 saddle vee plate	2.00	EACH	\$120.00	\$240.00
Total Work Order Item Part Cost [24322]					\$251.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	01/29/2021	repalced both saddle	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [24322]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24323	replace studs on right rear	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
E6036	studs``	10.00	EACH	\$4.00	\$40.00
Total Work Order Item Part Cost [24323]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	01/29/2021	replaced stud	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [24323]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24336	weld crack in axle housing and bake pedastel	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$11.00	\$55.00
Total Work Order Item Part Cost [24336]					\$55.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/28/2021	welded crack in housing fender and rear pedastel	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [24336]			3.00		\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24337	replaced drive brake	Proactive Repair	Brake Systems	Pads / Shoes	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
36BD00AB	16.5"X7" BRAKE DRUM 10 HOLE	3.00	EACH	\$104.45	\$313.34
WK4707Q23KSBHTP	4707Q NEW BRAKE KIT HIGHTEMP	2.00	EACH	\$87.95	\$175.89
Total Work Order Item Part Cost [24337]					\$489.23

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/28/2021	replaced brake on drive axles	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [24337]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24338	breather hose leaking	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$11.00	\$22.00
Total Work Order Item Part Cost [24338]					\$22.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/28/2021	replaced breather hose	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24338]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24339	air leaks	Proactive Repair	Brake Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$11.00	\$33.00
Total Work Order Item Part Cost [24339]					\$33.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/29/2021	replaced several air fittings	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [24339]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16312 Total Cost	\$2,922.50	\$4,198.92	\$7,121.42

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
16852	air leak, low tire	01. 2.3585	3585 2001 INTL	Low		BARD Shop	02/23/2021	Transferred		Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25513	air leak	Preventative Maintenance	Mixer Component	Hopper	Not working/Leaking	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/24/2021	Matt Weinschenk	26271 HR 192724 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
Total Work Order Item Part Cost [25513]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/22/2021	find and fix 2 air leaks	1.00	RC1	\$65.00
Andrew Breiner	02/22/2021	find and fix two air leaks	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [25513]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25514	low tire	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/24/2021	Matt Weinschenk	26271 HR 192724 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16852 Total Cost	\$195.00	\$44.00	\$239.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17852	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	04/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24621	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/12/2021	Matt Weinschenk	26321 HR 193273 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [24621]					\$18.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Wayde Reuter	04/07/2021	grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24621]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17852 Total Cost	\$65.00	\$18.70	\$83.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18086	dot/flasher/ air gauge	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	04/19/2021	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25846	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2021	Matt Weinschenk	26335 HR 193361 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27542	flasher inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2021	Matt Weinschenk	26335 HR 193361 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	zbj44530 flasher switch	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [27542]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/16/2021	ran to south plant to replaced flasher switch	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27542]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27543	air gauge	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2021	Matt Weinschenk	26335 HR 193361 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0082406 water tank gauge	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [27543]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/16/2021	replaced air gauge on water tank found leaking	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [27543]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18086 Total Cost	\$97.50	\$45.00	\$142.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18139	R & R Tail Lamp	01. 2.3585	3585 2001 INTL	Low	BARD Shop	04/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27605	R & R Tail Lamp	New Component	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2021	Matt Weinschenk	26350 HR 193466 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
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$19.31	\$19.31
	quick release for water hose	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [27605]					\$46.31

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jerome Beckley	04/20/2021	R & R Tail Lamp	0.25	RC1	\$16.25
Levi Stone	04/20/2021	R & R taillamp	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [27605]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18139 Total Cost	\$32.50	\$46.31	\$78.81

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18677	grease	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	05/11/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

26964	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/11/2021	Matt Weinschenk	26443 HR 194554 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [26964]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	05/10/2021	grease and checked tires	2.00	RC1	\$130.00
Matt Weinschenk	05/10/2021	went over grease with levi	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [26964]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18677 Total Cost	\$260.00	\$35.40	\$295.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
19266	oil change	01. 2.3585	3585 2001 INTL	Low		Matt Weinschenk	05/28/2021	Transferred		Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
28814	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None			
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	-	-	Complete	05/28/2021	Matt Weinschenk	26517 HR 195088 MILE			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$35.99	\$35.99
Total Work Order Item Part Cost [28814]					\$216.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/27/2021	changed oil and filters	1.00	RC1	\$65.00
Levi Stone	05/27/2021	greased	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [28814]			2.50		\$162.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19266 Total Cost	\$162.50	\$216.28	\$378.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19670	turn signal inop	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	06/10/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29547	turn signal inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/10/2021	Matt Weinschenk	26526 HR 195155 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
TBT6841241212	RELAY-HIGH CURRENT,12V, WITH H	1.00	EACH	\$12.40	\$12.40
Total Work Order Item Part Cost [29547]					\$12.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/09/2021	replaced flasher relay	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29547]			0.50		\$32.50

	Total Labor	Total Part Cost	Total Cost
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Work Order 19670 Total Cost	Cost	\$32.50	\$12.40	\$44.90
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19984	start pour sensor	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	06/21/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29952	start pour sensor	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/21/2021	Matt Weinschenk	26598 HR 195648 MILE	

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bma14mchc pressure switch	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [29952]					\$40.00

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/18/2021	replaced begin pour sensor	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29952]			0.50		\$32.50

Work Order 19984 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$32.50	\$40.00	\$72.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20068	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	06/23/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28020	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/23/2021	Matt Weinschenk	26614 HR 195749 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28020]					\$27.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	06/22/2021	grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28020]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20068 Total Cost	\$65.00	\$27.70	\$92.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20288	vchange 1" water valve	01. 2.3585	3585 2001 INTL	Low	BARD Shop	06/29/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30268	change 1" water valve	New Component	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/30/2021	B2W Admin	26632 HR 195897 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1" BRASS BALL VALVE	1" BRASS BALL VALVE	1.00	EACH	\$22.00	\$22.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [30268]					\$42.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	06/29/2021	change out 1" water valve to drum add water	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [30268]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20288 Total Cost	\$65.00	\$42.00	\$107.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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20799	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	07/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30653	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2021	Matt Weinschenk		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Spray Nozzle	Spray Nozzle	1.00	EACH	\$5.50	\$5.50
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [30653]					\$33.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	07/15/2021	grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [30653]			1.00		\$65.00

30875	begin pour switch	Proactive Repair	Hydraulic Systems	Other	Other	Repaired / Replaced	None	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2021	Matt Weinschenk		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pour switch	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [30875]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/15/2021	installed new begin pour switch	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [30875]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20799 Total Cost	\$130.00	\$73.20	\$203.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20939	mirror and roller	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	07/21/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31050	mirror shacking	Proactive Repair	Body	Mirror	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/21/2021	Matt Weinschenk	26699 HR 196591 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2508201c91 mirror bracket	1.00	EACH	\$118.00	\$118.00
Total Work Order Item Part Cost [31050]					\$118.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/20/2021	installed mirror bracket for shacking	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [31050]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31051	roller	Proactive Repair	Mixer Component	Drums	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/21/2021	Matt Weinschenk	26699 HR 196591 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	roller	1.00	EACH	\$300.00	\$300.00
Total Work Order Item Part Cost [31051]					\$300.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/21/2021	replaced roller at south plant	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [31051]			2.00		\$130.00

Total Labor Cost	Total Part Cost	Total Cost

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2595727c1 mirror	2.00	EACH	\$100.00	\$200.00
Total Work Order Item Part Cost [32422]					\$200.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/25/2021	removed mirror found seized up took apart and cleaned up	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [32422]				1.00	\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22022 Total Cost	\$65.00	\$200.00	\$265.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22189	GREASE	01. 2.3585	3585 2001 INTL	Low	BARD Shop	09/01/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29896	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/08/2021	Kevin Averkamp	26911 HR 198820 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [29896]					\$27.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	08/31/2021	GREASE	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29896]				1.00	\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22189 Total Cost	\$65.00	\$27.70	\$92.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
22761	Grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	09/22/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31706	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2021	BARD Shop	26991 HR 199665 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [31706]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	09/21/2021	Grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [31706]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22761 Total Cost	\$65.00	\$15.40	\$80.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23256	oil change	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	10/08/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32511	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2021	Matt Weinschenk	27074 HR 200392 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33789	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2021	Matt Weinschenk	27074 HR 200392 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34044	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2021	Matt Weinschenk	27074 HR 200392 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
Total Work Order Item Part Cost [34044]					\$189.29

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	10/07/2021	changed oil and greased	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [34044]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34045	tires out of spec	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2021	Matt Weinschenk	27074 HR 200392 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$290.08	\$1,160.32
Total Work Order Item Part Cost [34045]					\$1,160.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	10/07/2021	replaced four tires	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [34045]			2.00		\$130.00

Work Order 23256 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$260.00	\$1,349.61	\$1,609.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23627	service call for blown line	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	10/22/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34589	service call for blown line	Proactive Repair	Hydraulic Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	wh28004250r hose	1.00	EACH	\$100.00	\$100.00
HYD Fluid	Hydraulic Fluid	100.00	QT	\$7.70	\$770.00
Total Work Order Item Part Cost [34589]					\$870.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/21/2021	drive to truck filled with oil to get to shop started removing hose	3.00	RC1	\$195.00
Matt Weinschenk	10/22/2021	installed new hose filled with fluid and power washed off made sure worked	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [34589]			6.00		\$390.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34648	service dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	10/25/2021	Matt Weinschenk	27125 HR 200742 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
107794X	AD9 FILTER	1.00	EACH	\$24.20	\$24.20
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [34648]					\$96.89

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/22/2021	service air dryer	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [34648]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34652	lug nuts starting streaking	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2021	Matt Weinschenk	27125 HR 200742 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23627 Total Cost	\$520.00	\$966.89	\$1,486.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
23977	Chip out drum	01. 2.3585	3585 2001 INTL	Low		BARD Shop	10/29/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35111	Chip out drum	Preventative Maintenance	Mixer Component	Chip Out Drum	Normal Wear and Tear	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1/2 in bolts for hatch	16.00	EACH	\$2.00	\$32.00
	1/2 in nut	1.00	EACH	\$1.00	\$1.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	silicone culk	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [35111]					\$63.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	10/25/2021	chip out drum	6.00	RC1	\$390.00
Total Work Order Item Labor Cost [35111]			6.00		\$390.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23977 Total Cost	\$390.00	\$63.00	\$453.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
24297	repair list	01. 2.3585	3585 2001 INTL	Low		Matt Weinschenk	11/10/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
35610	inspected truck	Proactive Repair	Inspection / look unit over	Inspection / look unit over	Inspection	Inspection	None		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE		

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35611	slack stuck out	Proactive Repair	Brake Systems	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [35611]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/09/2021	had to heat up clevis and removed pins	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35611]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35612	install new pass side mirror	Proactive Repair	Body	Mirror	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2503919c92 mirror	1.00	EACH	\$440.68	\$440.68
Total Work Order Item Part Cost [35612]					\$440.68

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/09/2021	installed new pass side mirror	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [35612]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35613	rear diff torque arm loose	Proactive Repair	Drivetrain	Differentials	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35617	turn signal inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [35617]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/08/2021	found broken wire in lumb	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35617]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35645	gusset cracked above drive axle	Proactive Repair	Frame / Crossmember	Frame	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
Total Work Order Item Part Cost [35645]					\$88.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/10/2021	welded metal cover	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [35645]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35646	rear end cracked	Proactive Repair	Drivetrain	Differentials	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
Total Work Order Item Part Cost [35646]					\$88.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/10/2021	cleaned up and welded crack	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [35646]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35647	annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$9.13	\$9.13
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$33.00	\$33.00
RANDO	HYDRAULIC OIL	4.00	QT	\$3.12	\$12.50
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$10.79	\$10.79
15W40	15 W 40 Oil	4.00	QT	\$2.86	\$11.44
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.34	\$5.34
Total Work Order Item Part Cost [35647]					\$142.19

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/10/2021	changed all filters	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [35647]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35706	p/d input seal leaking	Proactive Repair	Drivetrain	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2502761c1 seal	1.00	EACH	\$65.00	\$65.00
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
	1685173c1 nut	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [35706]					\$175.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/11/2021	replaced p/d input seal for leaking	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [35706]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35707	fuel line to head seeping	Proactive Repair	Engine	Fuel Lines / High Pressure Lines	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
	3161618 fuel line	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [35707]					\$70.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/11/2021	replaced fuel line for seeping	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35707]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24297 Total Cost	\$845.00	\$1,043.87	\$1,888.87

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26575	Replace brake light / pig tail	01. 2.3585	3585 2001 INTL	Low	BARD Shop	03/03/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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39452	Replace brake light / pig tail	Preventative Maintenance	Electrical System	Wiring Harness / Connectors	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Matt Weinschenk	27224 HR 201808 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3063642	GASKET, RUBBER	0.00	EACH	\$2.86	\$0.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
94862	LED PIGTAIL 180 BULLET	1.00	EACH	\$4.00	\$4.00
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$19.31	\$19.31
Total Work Order Item Part Cost [39452]					\$63.31

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Tyler Vosberg	03/03/2022	Replace brake light / pig tail	3.00	RC1	\$210.00
Jerome Beckley	03/03/2022	Replace brake light / pig tail	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [39452]			6.00		\$420.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26575 Total Cost	\$420.00	\$63.31	\$483.31

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26678	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	03/08/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38985	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/14/2022	Matt Weinschenk	27201 HR 201920 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [38985]					\$27.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Tyler Vosberg	03/08/2022	grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [38985]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26678 Total Cost	\$70.00	\$27.70	\$97.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27464	Grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	04/14/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40884	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/14/2022	Matt Weinschenk	27290 HR 202561 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [40884]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Daniel Huinker	04/13/2022	grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [40884]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27464 Total Cost	\$70.00	\$35.40	\$105.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27502	ANNUAL FORM FROM DECEMBER	01. 2.3585	3585 2001 INTL	Low	B2W Admin	04/15/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
37435	ANNUAL INSPECTION ON ROAD EOUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	

Completed

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/15/2022	B2W Admin	27290 HR 202569 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39964	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		04/20/2022	B2W Admin	27290 HR 202569 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27502 Total Cost	\$0.00	\$0.00	\$0.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28239	oil change	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	05/09/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39667	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/09/2022	Matt Weinschenk	27372 HR 203393 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
BF1259	CUMMINS FUEL FILTER	0.00	EACH	\$9.63	\$0.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
RS3518	RADIAL SEAL OUTER AIR ELEMEN	0.00	EACH	\$35.99	\$0.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13

Total Work Order Item Part Cost [39667] \$227.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	05/06/2022	changed oil greased	1.00	RC1	\$70.00
Matt Sisler	05/06/2022	changed oil and greased	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39667]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41403	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/09/2022	Matt Weinschenk	27372 HR 203393 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28239 Total Cost	\$140.00	\$227.61	\$367.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28687	lights inop	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	05/23/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42562	lights inop	Proactive Repair	Lighting	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/23/2022	Matt Weinschenk	27421 HR 203855 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [42562]					\$60.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/20/2022	drove to epworth replaced several broken wires on that same power	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [42562]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28687 Total Cost	\$210.00	\$60.00	\$270.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29021	begin pour switch	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	06/03/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43002	begin pour switch	Proactive Repair	Electrical System	Sensors / Plugs	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/03/2022	Matt Weinschenk	27452 HR 204140 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BMA-2-4M-C-HC	BEGIN POUR SWITCH	1.00	EACH	\$65.00	\$65.00
Total Work Order Item Part Cost [43002]					\$65.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/02/2022	installed new begin pour switch and adjusted in epworth	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [43002]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29021 Total Cost	\$140.00	\$65.00	\$205.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29171	air leak	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	06/08/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43216	air leak	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/08/2022	Matt Weinschenk	27466 HR 204314 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [43216]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/07/2022	drove to west plant found hose blown out of fitting replaced fitting	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [43216]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29171 Total Cost	\$105.00	\$40.00	\$145.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
29517	brake chamber	01. 2.3585	3585 2001 INTL	Low		Matt Weinschenk	06/20/2022	Transferred		Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
43670	brake chamber	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None			
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	-	-	Complete	06/20/2022	Matt Weinschenk	27515 HR 204838 MILE			

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030SB	3030 COMPLETE BRAKE CHAMBER	1.00	EACH	\$39.53	\$39.53
Total Work Order Item Part Cost [43670]					\$39.53

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/17/2022	replaced back chamber and installed clevis pin on opposite side	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [43670]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29517 Total Cost	\$105.00	\$39.53	\$144.53

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29928	clunking noise	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	07/05/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44248	clunking noise	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/05/2022	Matt Weinschenk	27576 HR 205363 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	e6000a nuts	1.00	EACH	\$60.00	\$60.00
	e6035 studs	1.00	EACH	\$50.00	\$50.00
	tld103 drum	1.00	EACH	\$160.00	\$160.00
	11r22.5 rim	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [44248]					\$420.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/01/2022	drove to west plant found broke rim replaced studs rim and drum	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [44248]			4.00		\$280.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29928 Total Cost	\$280.00	\$420.00	\$700.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30043	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	07/07/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42841	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/07/2022	Matt Weinschenk	27597 HR 205480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [42841]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	07/07/2022	grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [42841]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30043 Total Cost	\$70.00	\$35.40	\$105.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30436	a/c /broke spring/ brake chamber/ hydro leak	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	07/20/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44894	a/c has hole in it	Proactive Repair	Heating / Cooling / Ventilation	Compressor	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/25/2022	Matt Weinschenk	27597 HR 205480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R134A	R134A FREON REFRIGERANT	4.00	LB	\$12.88	\$51.52
	1676832c91 compressor	1.00	EACH	\$475.00	\$475.00
	ftac3713954am dryer	1.00	EACH	\$30.00	\$30.00
	2597641c91 pulley	1.00	EACH	\$185.00	\$185.00
Total Work Order Item Part Cost [44894]					\$741.52

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/22/2022	replaced compressor for having hole in it and pulley and dryer	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [44894]			3.00		\$210.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44895	hydro leak in control block	Proactive Repair	Hydraulic Systems	Hydrostatic System	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/25/2022	Matt Weinschenk	27597 HR 205480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
KO22091	PARKER SUB BASE	1.00	EACH	\$252.56	\$252.56
Total Work Order Item Part Cost [44895]					\$252.56

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/22/2022	replaced parker valve for b/m up down for leaking	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [44895]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44896	brake chamber had hole in it	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/25/2022	Matt Weinschenk	27597 HR 205480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
LCP3030	30/30 COMPLETE BRAKE CHAMBER	2.00	EACH	\$144.51	\$289.03
Total Work Order Item Part Cost [44896]					\$289.03

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/22/2022	replaced both front drive complete brake chambers	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [44896]			3.00		\$210.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44897	broken front left spring	Proactive Repair	Steering / Suspension	Springs	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/25/2022	Matt Weinschenk	27597 HR 205480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3521859c91 spring	1.00	EACH	\$700.00	\$700.00
	ubw85 washers	4.00	EACH	\$4.00	\$16.00
	435762c1 pins	2.00	EACH	\$60.00	\$120.00
	465922c1 u bolts	2.00	EACH	\$37.00	\$74.00
	3535466c3 front support L	1.00	EACH	\$850.00	\$850.00
	hhn16 nuts	4.00	EACH	\$4.00	\$16.00
	3535467c3 front support R	1.00	EACH	\$850.00	\$850.00
Total Work Order Item Part Cost [44897]					\$2,626.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/19/2022	started removing spring	2.00	RC1	\$140.00
Matt Weinschenk	07/22/2022	removed and installed new spring and spring hangers	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [44897]			5.00		\$350.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30436 Total Cost	\$875.00	\$3,909.11	\$4,784.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30624	air leaks	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	07/26/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45139	air leaks	Proactive Repair	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/26/2022	Matt Weinschenk	27597 HR 205480 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$22.40	\$44.80
Total Work Order Item Part Cost [45139]					\$44.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/25/2022	fix several air leaks	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [45139]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30624 Total Cost	\$140.00	\$44.80	\$184.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31247	begin pour switch	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	08/16/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45961	begin pour switch	Reactive Repair / Emergency Breakdown	TABLET	DIGITAL FLEET	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/16/2022	Matt Weinschenk	27667 HR 205987 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BMA-2-4M-C-HC	BEGIN POUR SWITCH	1.00	EACH	\$53.76	\$53.76
Total Work Order Item Part Cost [45961]					\$53.76

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/15/2022	replaced begin pour switch at west plant	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [45961]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31247 Total Cost	\$105.00	\$53.76	\$158.76

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31406	oil change	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	08/22/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43940	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/22/2022	Matt Weinschenk	27687 HR 206144 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45712	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/22/2022	Matt Weinschenk	27687 HR 206144 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46150	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/22/2022	Matt Weinschenk	27687 HR 206144 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$22.40	\$44.80
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$29.26	\$29.26
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$31.97	\$31.97
	ftbt22524 a/c belt	1.00	EACH	\$13.80	\$13.80
Total Work Order Item Part Cost [46150]					\$291.94

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	08/19/2022	changed oil greased changed belt	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [46150]			3.00		\$210.00

Total Labor Cost

Total Part Cost

Total Cost

Work Order 31406 Total Cost **\$210.00** **\$291.94** **\$501.94**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31646	belt and fender	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	08/30/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46464	b/m fender broke off by driver	Proactive Repair	Bridge Master	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/30/2022	Matt Weinschenk	27714 HR 206350 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	light grommet	1.00	EACH	\$50.00	\$50.00
	right b/m fender	1.00	EACH	\$200.00	\$200.00
Total Work Order Item Part Cost [46464]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/29/2022	installed new fender and grommets	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [46464]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46465	belt felling off a/c compressor	Proactive Repair	Heating / Cooling / Ventilation	Compressor	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/30/2022	Matt Weinschenk	27714 HR 206350 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31646 Total Cost	\$210.00	\$250.00	\$460.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32149	blown tire	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	09/16/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

47142	b/m pressure	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/16/2022	Matt Weinschenk	27751 HR 206915 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1168394 regulator	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [47142]					\$150.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/14/2022	installed new pressure regulator for b/m	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [47142]				1.00	\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47143	blown tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/16/2022	Matt Weinschenk	27751 HR 206915 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	2.00	EACH	\$324.89	\$649.78
	rims steel	2.00	EACH	\$150.00	\$300.00
Total Work Order Item Part Cost [47143]					\$949.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/15/2022	service Call to replace both tires and rims	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [47143]				3.00	\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32149 Total Cost	\$280.00	\$1,099.78	\$1,379.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
32826	service dryer	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	10/06/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47189	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	Matt Weinschenk	27760 HR 207042 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48073	service dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	Matt Weinschenk	27760 HR 207042 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$70.69	\$70.69
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$28.21	\$28.21
Total Work Order Item Part Cost [48073]					\$98.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/05/2022	serviced dryer looked over	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [48073]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32826 Total Cost	\$70.00	\$98.91	\$168.91

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33345	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	10/19/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48714	GREASE	Preventative	Grease	Grease	Preventive	Preventive	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/19/2022	Matt Weinschenk	27787 HR 207400 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33345 Total Cost	\$0.00	\$0.00	\$0.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33858	fixed wiring for bridgemaster light	01. 2.3585	3585 2001 INTL	Low	BARD Shop	11/04/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49373	fixed wiring for bridgemaster light	Reactive Repair / Emergency Breakdown	Lighting	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/04/2022	Matt Weinschenk	27852 HR 208349 MILE	

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
949023	CLEARANCE MARKER PIGTAIL PL1	1.00	EACH	\$1.74	\$1.74
	misc shop supplies	1.00	EACH	\$20.00	\$20.00
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	\$3.97	\$3.97
Total Work Order Item Part Cost [49373]					\$25.70

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Casey Curoe	11/04/2022	repair	1.00	RC1	\$70.00
Nicholas Stoll	11/04/2022	repair	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49373]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33858 Total Cost	\$140.00	\$25.70	\$165.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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34376	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	11/22/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49263	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2022	Matt Weinschenk	27888 HR 208850 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1" BRASS BALL VALVE	1" BRASS BALL VALVE	1.00	EACH	\$24.64	\$24.64
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	12412AA antenna/wire	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [49263]					\$94.04

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Casey Curoe	11/21/2022	grease/ repairs	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [49263]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34376 Total Cost	\$140.00	\$94.04	\$234.04

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35788	fixed wiring and lights	01. 2.3585	3585 2001 INTL	Low	BARD Shop	01/26/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52120	fixed wiring and lights	Reactive Repair / Emergency Breakdown	Lighting	Wiring Harness / Connectors	Corrosion	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/26/2023	Matt Weinschenk	27934 HR 209589 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
949023	CLEARANCE MARKER PIGTAIL PL1	1.00	EACH	\$1.91	\$1.91
	3-wire trailer wire	14.00	FOOT	\$1.50	\$21.00

Total Work Order Item Part Cost [52120]

\$22.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	01/25/2023	repair	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [52120]			2.00		\$140.00

Work Order 35788 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$140.00	\$22.91	\$162.91

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36041	3585-Annual	01. 2.3585	3585 2001 INTL	Medium	BARD Shop	02/08/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52561	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	6.00	QT	\$4.09	\$24.54
50w OIL	Transmission Manual	18.00	QT	\$11.11	\$200.03
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$11.70	\$11.70
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$13.29	\$13.29
88851	WINDSHIELD WASHER FLUID	2.00	GAL	\$4.07	\$8.13
RANDO OIL	HYDRAULIC OIL	8.00	QT	\$3.85	\$30.79
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$50.66	\$50.66
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
75W90 Gear Oil	75 W 90 Gear Oil	60.00	QT	\$12.37	\$742.16
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$6.97	\$6.97
85W140 OIL	85 W 140 Gear Oil	4.00	QT	\$4.74	\$18.97
Total Work Order Item Part Cost [52561]					\$1,269.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	02/06/2023	Annual Maintance	9.50	RC1	\$760.00
Andrew Breiner	02/06/2023	Annual/paperwork	3.50	RC1	\$280.00
Total Work Order Item Labor Cost [52561]			13.00		\$1,040.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52563	left pusher hose loose	Preventative Maintenance	Brake Systems	Lines	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	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [52563]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/14/2023	tie up loose hoses	2.00	RC1	\$160.00
Andrew Breiner	02/07/2023	Replace clamp	2.00	RC1	\$160.00
Total Work Order Item Labor Cost [52563]			4.00		\$320.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52564	tie up rear grease flap	Preventative Maintenance	Drivetrain	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	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52565	Radiator leaking	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Radiator	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	02/15/2023	Brandon Zasada	27936 HR 209628 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	insulator	2.00	EACH	\$25.00	\$50.00
ELC Coolant	Red Extended life coolant	32.00	QT	\$2.71	\$86.73
	FLTR191009307 Radiator	1.00	EACH	\$1,261.00	\$1,261.00
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42
Total Work Order Item Part Cost [52565]					\$1,506.15

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	02/07/2023	Remove Radiator	8.00	RC1	\$640.00
Frank Berwanger	02/13/2023	reinstall rad.	6.00	RC1	\$480.00
Frank Berwanger	02/10/2023	start reinstallin Rad.	1.75	RC1	\$140.00
Total Work Order Item Labor Cost [52565]			15.75		\$1,260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52566	R&R rear brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	FLTPMG2L4707Q	2.00	EACH	\$68.50	\$137.00
Total Work Order Item Part Cost [52566]					\$137.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/07/2023	R&R brakes	3.00	RC1	\$240.00
Total Work Order Item Labor Cost [52566]			3.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52567	Tie up ABS wiring	Preventative Maintenance	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
25155806	CABLE TIE	7.00	EACH	\$2.52	\$17.63
Total Work Order Item Part Cost [52567]					\$17.63

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/06/2023	Find and tie up wiring	2.00	RC1	\$160.00
Total Work Order Item Labor Cost [52567]				2.00	\$160.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52568	Right cross member cracked	Reactive Repair / Emergency Breakdown	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [52568]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/06/2023	Remove cross member, weld, and reinstall	2.00	RC1	\$160.00
Total Work Order Item Labor Cost [52568]				2.00	\$160.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52569	Begin pour switch leaking	Preventative Maintenance	Mixer Component	Other	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52570	Replace torque rod	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	washer	1.00	EACH	\$40.00	\$40.00
	rod	1.00	EACH	\$190.00	\$190.00
	nut	1.00	EACH	\$20.00	\$20.00
	end rod	1.00	EACH	\$195.00	\$195.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [52570]					\$499.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/13/2023	R&R rod	6.00	RC1	\$480.00
Total Work Order Item Labor Cost [52570]			6.00		\$480.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52571	get parts from dyersville	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52721	R&R main chute	Preventative Maintenance	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used chute	1.00	EACH	\$225.00	\$225.00
Total Work Order Item Part Cost [52721]					\$225.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	02/13/2023	R&R chute	1.50	RC1	\$120.00
Andrew Breiner	02/13/2023	R&R chute	1.50	RC1	\$120.00
Total Work Order Item Labor Cost [52721]			3.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52722	BM bushings	Preventative Maintenance	Bridge Master	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1101462	BRIDGEMASTER CYLINDER THRUST WASHER	2.00	EACH	\$4.07	\$8.13
MISC	MISC SHOP SUPPLIES	0.50	EACH	\$54.21	\$27.10
	Pin	1.00	EACH	\$155.00	\$155.00
1100490	BRIDGEMASTER CYLINDER BUSHING	2.00	EACH	\$40.66	\$81.31
Total Work Order Item Part Cost [52722]					\$271.55

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/14/2023	R&R BM bushings	4.00	RC1	\$320.00
Frank Berwanger	02/14/2023	R&R bushings	4.00	RC1	\$320.00
Total Work Order Item Labor Cost [52722]			8.00		\$640.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52723	RH pusher up bag leaks	Reactive Repair / Emergency Breakdown	Steering / Suspension	Air Bags	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
64571	Pusher Axle Down Bag	1.00	EACH	\$184.31	\$184.31
Total Work Order Item Part Cost [52723]					\$238.52

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/13/2023	remove bag	1.00	RC1	\$80.00
Frank Berwanger	02/14/2023	reinstall bag	1.00	RC1	\$80.00
Total Work Order Item Labor Cost [52723]			2.00		\$160.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36041 Total Cost	\$5,120.00	\$4,273.34	\$9,393.34

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36409	3585-REPAIR LIST	01. 2.3585	3585 2001 INTL	Low	Brandon Zasada	02/28/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52559	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53143	FRONT OF SUSPENSION CROSSMEMBER CRACKED ON TOP-BOTH SIDES	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42
Total Work Order Item Part Cost [53143]					\$108.42

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Gaul	02/27/2023	HELPED WITH FRAME REPAIR	1.00	RC1	\$85.00
Chris Funke	02/27/2023	MAKE PLATES FOR FRAME REPAIR	9.25	RC1	\$786.25
Andy Riniker	02/27/2023	HELPED WITH FRAME REPAIR	4.00	RC1	\$340.00
Chris Funke	02/28/2023	cleaned rims and put wheels back on	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53143]			15.25		\$1,296.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53144	FUEL LEAK AT FUEL PUMP	Proactive Repair	Fuel System	Pump - Fuel	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [53144]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	02/28/2023	found oring leaking at top of pump	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53144]			1.00		\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53145	REPLACE FRONT DRIVE TORQUE ARM TO FRAME	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TORQUE ROD TUBE 1693531C1	1.00	EACH	\$210.00	\$210.00
	TORQUE ROD END 1693542C1	1.00	EACH	\$215.00	\$215.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [53145]					\$479.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Gaul	02/27/2023	REPLACED TORQUE ARM	2.00	RC1	\$170.00
Andy Riniker	02/27/2023	REPLACED TORQUE ARM	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [53145]			4.00		\$340.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53172	welded tower at rear,lower left and right sides,made plate for right side rear fender	Preventative Maintenance	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [53172]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	02/28/2023	welded rear tower,repaired right rear fender	2.25	RC1	\$191.25
Total Work Order Item Labor Cost [53172]			2.25		\$191.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53230	left rear fender light	Proactive Repair	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2023	Brandon Zasada	27936 HR 209650 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
4050-3	RED LED SHOW MODEL 40 ROUND	1.00	EACH	\$19.98	\$19.98
Total Work Order Item Part Cost [53230]					\$19.98

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Riniker	03/01/2023	change light	0.25	RC1	\$21.25
Total Work Order Item Labor Cost [53230]				0.25	\$21.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53234	replaced charge hoses	Proactive Repair	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2023	Brandon Zasada	27936 HR 209650 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2039681c1 charge hose	1.00	EACH	\$65.00	\$65.00
	2014134c2 charge hose	1.00	EACH	\$41.00	\$41.00
Total Work Order Item Part Cost [53234]					\$106.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/01/2023	remove and replace charge hoses	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53234]				1.00	\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53258	INSIDE CHUTE BAD	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used chute	1.00	EACH	\$175.00	\$175.00

Total Work Order Item Part Cost [53258]

\$175.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/01/2023	found used chute	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [53258]			0.50		\$42.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53259	ADJUST CLUTCH	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Adjusted / Aligned	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53260	REPLACE REAR ENGINE MOUNTS	Proactive Repair	Engine	Mounts	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	rear engine mount	4.00	EACH	\$26.00	\$104.00
Total Work Order Item Part Cost [53260]					\$104.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
David Heims	03/02/2023	Replace engine mounts	1.25	RC1	\$106.25
Chris Funke	03/02/2023	removed and replaced rear engine mounts	2.25	RC1	\$191.25
Total Work Order Item Labor Cost [53260]			3.50		\$297.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53261	LEAK AT POWER STEERING PUMP	Proactive Repair	Steering / Suspension	Pump - Power Steering	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53262	HOSE LEAKING AT THERMOSTAT HOUSING	Proactive Repair	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2.25 radiator hose	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [53262]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/01/2023	remove and replace hose by thermostat housing	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [53262]			1.25		\$106.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53263	B/M CROSSMEMBER CRACKED	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [53263]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/01/2023	cleaned area and welded at bridgemaster anchor end	1.00	RC1	\$85.00

Total Work Order Item Labor Cost [53263]

1.00

\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53265	ADJUST REAR DRIVE BRAKES	Proactive Repair	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53266	POWER DIVIDER INPUT SEAL LEAKING	Proactive Repair	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	27936 HR 209650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	front axle input shaft seal	1.00	EACH	\$40.00	\$40.00
100494	ROCKWELL SUPER PINION SEAL	1.00	EACH	\$25.97	\$25.97
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [53266]					\$120.17

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/02/2023	install new seal and hook up driveshaft	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [53266]			1.25		\$106.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36409 Total Cost	\$2,868.75	\$1,290.40	\$4,159.15

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
39764	service	01. 2.3585	3585 2001 INTL	Low	Corey Feltes	06/27/2023	Closed	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55569	OIL CHANGE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/27/2023	Brandon Zasada	28043 HR 211202 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$44.34	\$44.34
15W40	15 W 40 Oil	36.00	QT	\$4.09	\$147.25
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$32.19	\$32.19
Total Work Order Item Part Cost [55569]					\$267.12

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	06/27/2023	service	1.00	RC1	\$85.00
Craig Gaul	06/27/2023	service	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [55569]			3.00		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57667	replace left pusher chamber	Preventative Maintenance	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/27/2023	Brandon Zasada	28043 HR 211202 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SC20	TYPE 20 SERVICE BRAKECHAMBER	1.00	EACH	\$58.45	\$58.45
Total Work Order Item Part Cost [57667]					\$58.45

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/27/2023	replace left bridge chamber	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [57667]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39764 Total Cost	\$340.00	\$325.56	\$665.56

	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$24,816.25	\$27,984.65	\$52,800.90