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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cos
OILSAMPLE	OIL SAMPLE RS10	0		1.00		EACH	\$10.00	\$10.0
15W40	OIL			40.00		QT	\$2.25	\$90.0
RS3518	RADIAL SEAL OU	TER AIR ELEMEN		1.00		EACH	\$32.72	\$32.7
BD7154	CUMMINS DUAL I	FLOW OIL FILTER		1.00		EACH	\$23.03	\$23.0
RS3519	RADIAL SEAL INN	NER AIR ELEMEN		1.00		EACH	\$23.04	\$23.0
BF1259	CUMMINS FUEL F	ILTER		1.00		EACH	\$8.22	\$8.2
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
	Total Work Ord	er Item Part Cos	t [1638]					\$201.0
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Nathan Bailey			08/28/2019 oil ch	ange .		2.50	RC1	\$150.0
Matt Weinschenk			08/28/2019 oil ch	2		0.50	RC1	\$30.0
	Total Work Ord	er Item Labor Co	· ·	. .		3.00		\$180.0
								·
		Total Labor Cost		ost	Total Cost			
Work Order 148	80 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	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description							

Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
	-	Account ID	Description -	Complete	09/05/2019	Matt Weinschenk	Meter Reading 25086 HR	
				·			183200 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	Bolts			1.00		EACH	\$10.00	\$10.00
	Total Work Ord	ler Item Part Cos	st [1960]					\$10.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			09/06/2019 Repla	ced fender bolts		1.50	RC1	\$0.00
	Total Work Ord	ler Item Labor C	ost [1960]			1.50		\$0.00
		Total Labor Cost		ost	Total Cost			
Work Order 17	'09 Total Cost	\$0.00		.00	\$10.00			
Work Order ID		· ·	Equipment Description		Created By		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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	bma14mchc			1.00		EACH	\$35.00	\$35.00
	Total Work Ord	ler Item Part Cos	st [2220]					\$35.00
Work Order Ite								
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenl	<		09/11/2019 replace	ced begin pour		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor C				1.00		\$60.00
w. 1.6.1	w	_			-		B. 11	W. 1 1
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

2221	hydralic fan inop	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/12/2019	Matt Weinschenk	25117 HR 183391 MILE	
Work Order It	tem Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5		3.00		EACH	\$1.00	\$3.00
	Total Work O	der Item Part Cos	st [2221]					\$3.00
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ık		09/11/2019 rep	placed fuse for fan		1.00	RC1	\$60.00
	Total Work O	der Item Labor Co	ost [2221]			1.00		\$60.00
		Total Labor Cost		: Cost	Total Cost			
Work Order 18	865 Total Cost	\$120.00	\$3	38.00	\$158.00			
Work Order II	D Description	Equipment ID	Equipment Description	on Priority Name	Created By	Created Or	Status Name	Planned Work Location
Work Order II	D Description rear pendant	Equipment ID 01. 2.3585	Equipment Description 3585 2001 INTL	Don Priority Name Low	Created By Kristi Penner		Status Name Transferred	
	•		· · · · · · · · · · · · · · · · · · ·					Location
2097 Work Order	rear pendant Work Order Item	01. 2.3585	3585 2001 INTL Component	Low	Kristi Penner	09/18/2019	9 Transferred	Location Shop
2097 Work Order Item ID	rear pendant Work Order Item Description	01. 2.3585 Type	3585 2001 INTL Component	Low Subcomponent	Kristi Penner Failure	09/18/2019 Action Repaired / Replaced	9 Transferred Problem	Location Shop
2097 Work Order Item ID 2504	rear pendant Work Order Item Description replace rear pendant	01. 2.3585 Type Proactive Repair Tracking	3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Light Marker	Kristi Penner Failure Other Completion Date	09/18/2019 Action Repaired / Replaced	Problem None Completion	Shop Work Location
2097 Work Order Item ID 2504	rear pendant Work Order Item Description replace rear pendant Job Description	01. 2.3585 Type Proactive Repair Tracking	3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Light Marker Item Condition	Kristi Penner Failure Other Completion Date	09/18/2019 Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 24942 HR	Shop Work Location
2097 Work Order Item ID 2504 Job ID	rear pendant Work Order Item Description replace rear pendant Job Description	01. 2.3585 Type Proactive Repair Tracking Account ID	3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Light Marker Item Condition	Kristi Penner Failure Other Completion Date	09/18/2019 Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 24942 HR	Shop Work Location
2097 Work Order Item ID 2504 Job ID - Work Order It	rear pendant Work Order Item Description replace rear pendant Job Description - tem Parts	01. 2.3585 Type Proactive Repair Tracking Account ID	3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Light Marker Item Condition Complete	Kristi Penner Failure Other Completion Date	09/18/2019 Action Repaired / Replaced Completed By Matt Weinschenk	Problem None Completion Meter Reading 24942 HR 181945 MILE	Shop Work Location Warranty
2097 Work Order Item ID 2504 Job ID - Work Order It Part ID	rear pendant Work Order Item Description replace rear pendant Job Descriptiton - tem Parts Part Descripti	01. 2.3585 Type Proactive Repair Tracking Account ID -	3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Light Marker Item Condition Complete Quantity	Kristi Penner Failure Other Completion Date	09/18/2019 Action Repaired / Replaced Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 24942 HR 181945 MILE Unit Price	Location Shop Work Location Warranty Part Cost
2097 Work Order Item ID 2504 Job ID - Work Order It Part ID	rear pendant Work Order Item Description replace rear pendant Job Descriptiton - tem Parts Part Descripti GREASE 1253946 rear p	01. 2.3585 Type Proactive Repair Tracking Account ID -	3585 2001 INTL Component Lighting Tracking Account Description	Low Subcomponent Light Marker Item Condition Complete Quantity 1.00	Kristi Penner Failure Other Completion Date	09/18/2019 Action Repaired / Replaced Completed By Matt Weinschenk UM EACH	Problem None Completion Meter Reading 24942 HR 181945 MILE Unit Price \$7.00	Location Shop Work Location Warranty Part Cost \$7.00
2097 Work Order Item ID 2504 Job ID - Work Order It Part ID	rear pendant Work Order Item Description replace rear pendant Job Descriptiton - tem Parts Part Descripti GREASE 1253946 rear p Total Work Or	01. 2.3585 Type Proactive Repair Tracking Account ID - on	3585 2001 INTL Component Lighting Tracking Account Description	Low Subcomponent Light Marker Item Condition Complete Quantity 1.00	Kristi Penner Failure Other Completion Date	09/18/2019 Action Repaired / Replaced Completed By Matt Weinschenk UM EACH	Problem None Completion Meter Reading 24942 HR 181945 MILE Unit Price \$7.00	Location Shop Work Location Warranty Part Cost \$7.00 \$456.36
2097 Work Order Item ID 2504 Job ID - Work Order It Part ID GREASE	rear pendant Work Order Item Description replace rear pendant Job Descriptiton - tem Parts Part Descripti GREASE 1253946 rear p Total Work Or	01. 2.3585 Type Proactive Repair Tracking Account ID - on	3585 2001 INTL Component Lighting Tracking Account Description -	Low Subcomponent Light Marker Item Condition Complete Quantity 1.00	Kristi Penner Failure Other Completion Date 09/23/2019	09/18/2019 Action Repaired / Replaced Completed By Matt Weinschenk UM EACH	Problem None Completion Meter Reading 24942 HR 181945 MILE Unit Price \$7.00	Location Shop Work Location Warranty Part Cost \$7.00 \$456.36
2097 Work Order Item ID 2504 Job ID - Work Order It Part ID GREASE Work Order It	rear pendant Work Order Item Description replace rear pendant Job Descriptiton - tem Parts Part Descripti GREASE 1253946 rear p Total Work Onternal Labor	01. 2.3585 Type Proactive Repair Tracking Account ID - on	3585 2001 INTL Component Lighting Tracking Account Description - st [2504] Date Lai	Low Subcomponent Light Marker Item Condition Complete Quantity 1.00 1.00	Kristi Penner Failure Other Completion Date 09/23/2019	09/18/2019 Action Repaired / Replaced Completed By Matt Weinschenk UM EACH EACH	Problem None Completion Meter Reading 24942 HR 181945 MILE Unit Price \$7.00 \$456.36	Location Shop Work Location Warranty Part Cost \$7.00 \$456.36 \$463.36

		Total Labor Cost		Cost	Total Cost			
Work Order 20	97 Total Cost	\$120.00	\$46	53.36	\$583.36			
Work Order ID	Description	Equipment ID	Equipment Description	on 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	0151660 flop ove	er		1.00		EACH	\$250.00	\$250.00
	Total Work Ord	der Item Part Cos	t [2746]					\$250.00
Work Order Ite	em Labor							
Employee			Date Lal	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			, ,	laced flop over chute being bent from paver		1.00	RC1	\$60.00
	Total Work Ord	der Item Labor Co	ost [2746]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	0108576 fan			1.00		EACH	\$187.00	\$187.00
Work Order Ite		der Item Part Cos	t [2747]					\$187.00
Employee	iii Edboi		Nate Lat	bor Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk				nd hydraulic fan		1.00	RC1	\$60.00
riact vveilischenk			lock	ked up			KCI	
	Total Work Ord	der Item Labor Co	ost [2747]			1.00		\$60.0

		Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 22	57 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
BWR107794	CART KIT			1.00		EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE Total Work O	KIT I <mark>rder Item Part Cos</mark>	t [4370]	1.00		EACH	\$47.90	\$47.90 \$70.80
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	(11/01/2019 service	ced air dryer		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [4370]			1.00		\$60.00
		Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 34	21 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4846	chute doesnt go up	Proactive Repair	Mixer Component	Chutes	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/14/2019	Matt Weinschenk	25316 HR 184941 MILE	

Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	1168398 cart			1.00		EACH	\$98.00	\$98.00
	Total Work Or	der Item Part Cos	st [4846]					\$98.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		11/13/2019 repla	ced the up cart valve		1.00	RC1	\$60.00
	Total Work Or	der Item Labor Co	ost [4846]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 37	736 Total Cost	\$60.00	\$98	.00	\$158.00	1		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
3847	Oil change and brake chamber	01. 2.3585	3585 2001 INTL	Low	Andrew Breiner	11/20/2019	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBAC	K BRAKE CHAMBER		1.00		EACH	\$32.00	\$32.00
	Total Work Or	der Item Part Cos	st [5063]					\$32.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner				aced brake chamber		1.00	RC1	\$60.00
	Total Work Or	der Item Labor Co	ost [5063]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Co
15W40	OIL			40.00		QT	\$2.25	\$90.0
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
BD7154	CUMMINS DU	AL FLOW OIL FILTER		1.00		EACH	\$23.03	\$23.0
	Total Work	Order Item Part Cos	st [5064]					\$127.0
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Co
Andrew Breiner			11/18/2019 Char	nged oil		1.50	RC1	\$90.0
	Total Work	Order Item Labor Co	ost [5064]			1.50		\$90.0
		Total Labor	Total Part (Cost	Total Cost	•		
w o oo		Cost						
Work Order 38		\$150.00	<u> </u>		\$309.03			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5214	chute inop	Proactive Repair	Mixer Component	Chutes	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/25/2019	Matt Weinschenk	25355 HR 185180 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
	1426928 flow	valve		1.00		EACH	\$45.00	\$45.0
	Total Work	Order Item Part Cos	st [5214]					\$45.0
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenl	k		11/22/2019 repla valve			1.00	RC1	\$60.0
	Total Work	Order Item Labor Co				1.00		\$60.0
		Total Labor	Total Part (Total Cost			

Work Order 39	32 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5762	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/10/2019	Matt Weinschenk	25130 HR 183471 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 429	92 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	Туре	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 Descriptiton	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 [583	37]			\$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 [5	837]	1.50		\$90.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5838	discharge inop	Proactive Repair	Mixer Component	Drums	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	18400 HR 162698 MILE	
		Total Labor Cost		Cost	Total Cost	:		
Work Order 43	344 Total Cost	\$120.00	\$225	5.00	\$345.00	1		
Work Order ID	Description	Equipment ID	Equipment Description	n 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5914	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	25235 HR 184309 MILE	
Work Order It	em Parts							
Part ID	Part Descript	ion		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
		rder Item Part Cos	st [5914]					\$21.00
Work Order It	em Labor							
Employee				or Description		Labor Hours	Labor Rate	Labor Cost
Nathan Brown			09/18/2019 Grea	ise		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [5914]			1.00		\$60.00
		Total Labor Cost		Cost	Total Cost	<u> </u>		
Work Order 44	104 Total Cost	\$60.00	\$21	1.00	\$81.00)		
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location

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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
6493	dipstick tube cracked	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/19/2019	Matt Weinschenk	25438 HR 185949 MILE	
Work Order It	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	1660608c1 dip	stick tube		1.00		EACH	\$85.74	\$85.74
	Total Work O	rder Item Part Cos	t [6493]					\$85.74
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	nk		12/19/2019 re	placed dipstick tube		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [6493]			1.00		\$60.00
		Total Labor		t Cost	Total Cost			
		Cost						
Work Order 4	942 Total Cost	¢60.00	4	0E 7/	¢145 74			
	842 Total Cost	\$60.00	·	85.74	\$145.74		Status Namo	Diagnod Work
	842 Total Cost D Description	\$60.00 Equipment ID	\$ Equipment Descripti		\$145.74 Created By		Status Name	Planned Work Location
		-	·			Created On	Status Name Transferred	
Work Order II	D Description	Equipment ID	Equipment Descripti	on Priority Name	Created By	Created On		Location
Work Order II 5408 Work Order	D Description grease Work Order Item	Equipment ID 01. 2.3585	Equipment Descripti 3585 2001 INTL	Low	Created By Matt Weinschenk	Created On 12/31/2019	Transferred	Location Shop
Work Order II 5408 Work Order Item ID	grease Work Order Item Description	Equipment ID 01. 2.3585 Type Preventative	Equipment Descripti 3585 2001 INTL Component	Low Subcomponent	Created By Matt Weinschenk Failure Preventive	Created On 12/31/2019 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
Work Order II 5408 Work Order Item ID 6587	grease Work Order Item Description GREASE	O1. 2.3585 Type Preventative Maintenance Tracking	Equipment Descripti 3585 2001 INTL Component Grease Tracking Account	Low Subcomponent Grease	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 12/31/2019 Action Preventive Maintenance Completed	Transferred Problem None Completion	Shop Work Location
Work Order II 5408 Work Order Item ID 6587	grease Work Order Item Description GREASE Job Description -	O1. 2.3585 Type Preventative Maintenance Tracking	Equipment Descripti 3585 2001 INTL Component Grease Tracking Account	Low Subcomponent Grease Item Condition	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 12/31/2019 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 25464 HR	Shop Work Location
Work Order II 5408 Work Order Item ID 6587 Job ID	grease Work Order Item Description GREASE Job Description -	Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Equipment Descripti 3585 2001 INTL Component Grease Tracking Account	Low Subcomponent Grease Item Condition	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 12/31/2019 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 25464 HR	Shop Work Location
Work Order II 5408 Work Order Item ID 6587 Job ID Work Order Item	grease Work Order Item Description GREASE Job Description - tem Parts	Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Equipment Descripti 3585 2001 INTL Component Grease Tracking Account	Low Subcomponent Grease Item Condition Complete	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 12/31/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 25464 HR 186210 MILE	Shop Work Location Warranty
Work Order II 5408 Work Order Item ID 6587 Job ID Work Order It Part ID	grease Work Order Item Description GREASE Job Description - tem Parts Part Descript GREASE	Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3585 2001 INTL Component Grease Tracking Account Description -	Low Subcomponent Grease Item Condition Complete Quantity	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 12/31/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 25464 HR 186210 MILE Unit Price	Shop Work Location Warranty Part Cost
Work Order II 5408 Work Order Item ID 6587 Job ID Work Order It Part ID	grease Work Order Item Description GREASE Job Descriptiton - tem Parts Part Descript GREASE Total Work O	Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3585 2001 INTL Component Grease Tracking Account Description -	Low Subcomponent Grease Item Condition Complete Quantity	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 12/31/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 25464 HR 186210 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$7.00
Work Order II 5408 Work Order Item ID 6587 Job ID Work Order It Part ID GREASE	grease Work Order Item Description GREASE Job Descriptiton - tem Parts Part Descript GREASE Total Work O	Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3585 2001 INTL Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition Complete Quantity	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date 12/31/2019	Created On 12/31/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 25464 HR 186210 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$7.00
Work Order II 5408 Work Order Item ID 6587 Job ID Work Order It Part ID GREASE Work Order It	grease Work Order Item Description GREASE Job Descriptiton - tem Parts Part Descript GREASE Total Work O	Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Equipment Description 3585 2001 INTL Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition Complete Quantity 1.00	Created By Matt Weinschenk Failure Preventive Maintenance Completion Date 12/31/2019	Created On 12/31/2019 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM EACH	Transferred Problem None Completion Meter Reading 25464 HR 186210 MILE Unit Price \$7.00	Location Shop Work Location Warranty Part Cost \$7.00 \$7.00

		Total Labor Cost		Cost	Total Cost			
Work Order 540	08 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 Description	Туре	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	
w. 10 1 v								
Work Order Iter Part ID	m Parts Part Descript	tion		Quantity		UM	Unit Price	Part Cos
	high pressure	filter		1.00		EACH	\$30.00	\$30.00
BT28710	HYDRAULIC SI	PIN-ON		1.00		EACH	\$8.30	\$8.30
	o ring			1.00		EACH	\$5.00	\$5.00
	Total Work O	order Item Part Cos	t [7648]					\$43.30
Work Order Iter	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Brandon Dietzel			01/14/2020 chan	ged hydraulic filters		1.00	RC1	\$60.0
Andrew Breiner			01/13/2020 chec 150	k nitrogen and added psi		1.00	RC1	\$60.00
Matt Weinschenk			01/10/2020 inspe	ected truck		1.50	RC1	\$90.00
Brandon Dietzel			01/13/2020 Clear	ned Batteries		0.50	RC1	\$30.00
	Total Work O	order Item Labor Co	ost [7648]			4.00		\$240.00
	Work Order Item Description	Туре	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

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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
7721	replaced for b/m prox switchs not working	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

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

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

Work Order Item Parts

Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	2502761c1 inpu	it oil seal		1.00		EACH	\$60.70	\$60.70
	Total Work Or	der Item Part Co	st [7766]					\$60.70
Work Order It	em Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k			oved and resealed ut seal		1.00	RC1	\$60.00
	Total Work Or	der Item Labor C	Cost [7766]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty

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

Complete

01/20/2020 Matt Weinschenk

25444 HR 186481 MILE

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

1	Mari	. ^-	4~=	Thoma	Parts
А	work	(Ora	1er	item	Parts

Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	air fitting			1.00		EACH	\$3.50	\$3.50
	Total Work Ord	der Item Part Co	st [7769]					\$3.50
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/15/2020 repl	ace air fitting		0.50	RC1	\$30.00
	Total Work Ord	der Item Labor C	Cost [7769]			0.50		\$30.00
Work Order Item ID	Work Order Item Description	Туре	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 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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	P.S. Hose			1.00		EACH	\$12.00	\$12.00
	Total Work Ord	der Item Part Co	st [7770]					\$12.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel			01/13/2020 Rep	laced P.S. hose		2.00	RC1	\$120.00
	Total Work Ord	der Item Labor C	Cost [7770]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	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 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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	torque arm			1.00		EACH	\$182.73	\$182.73
	Total Work Ord	der Item Part Co	st [7779]					\$182.73

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	Туре	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 Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Commission Dec	Commission	Wassanta
300 10	Job Description	Account ID	Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	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

Work Order Work Order Item Type Component Subcomponent Failure Action Problem **Work Location** Item ID Description 7781 hydraulic leaks Preventative Hydraulic Systems Pump Normal Wear and Repaired / 922 Dubuque North Replaced Maintenance Shop **Tracking Account Completion Date Completed By** Job ID **Job Descriptiton** Tracking **Item Condition** Completion Warranty **Account ID** Description **Meter Reading** 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]

\$360.00

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/202	Matt Weinschenk	25444 HR 186481 MILE	
World Ondon Thom Donto								

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 Co	st [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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		/ 1000 Will 12	Description				ricter iteauning	

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

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

Work Order Item ID	Work Order Item Description	Туре	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 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 It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	brake drum			2.00		EACH	\$120.72	\$241.44
WK4702Q23KSB	3 15X4 NEW BRAI	KE SHOE KIT 23K		2.00		EACH	\$67.36	\$134.72
	Total Work Or	rder Item Part Co	st [7785]					\$376.16
Work Order It	em Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/13/2020 rep	laced brake shoes		1.50	RC1	\$90.00
	Total Work Or	der Item Labor (Cost [7785]			1.50		\$90.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
		Type Preventative Maintenance	Component Frame / Crossmember	Subcomponent Frame	Failure Normal Wear and Tear	Action Fabricated / Welded	Problem	Work Location 922 Dubuque North Shop
Item ID	Description	Preventative	·		Normal Wear and	Fabricated / Welded	Problem Completion Meter Reading	922 Dubuque North
Item ID 7786	Description weld cab support	Preventative Maintenance Tracking	Frame / Crossmember Tracking Account	Frame	Normal Wear and Tear Completion Date	Fabricated / Welded	Completion	922 Dubuque North Shop
Item ID 7786	Description weld cab support Job Descriptiton -	Preventative Maintenance Tracking	Frame / Crossmember Tracking Account Description	Frame Item Condition	Normal Wear and Tear Completion Date	Fabricated / Welded Completed By	Completion Meter Reading 25444 HR	922 Dubuque North Shop
Item ID 7786 Job ID	Description weld cab support Job Descriptiton -	Preventative Maintenance Tracking Account ID	Frame / Crossmember Tracking Account Description	Frame Item Condition	Normal Wear and Tear Completion Date	Fabricated / Welded Completed By	Completion Meter Reading 25444 HR	922 Dubuque North Shop
Item ID 7786 Job ID - Work Order It	Description weld cab support Job Description - mem Parts	Preventative Maintenance Tracking Account ID	Frame / Crossmember Tracking Account Description	Frame Item Condition Complete	Normal Wear and Tear Completion Date	Fabricated / Welded Completed By Matt Weinschenk	Completion Meter Reading 25444 HR 186481 MILE	922 Dubuque North Shop Warranty
Item ID 7786 Job ID Work Order It Part ID	Description weld cab support Job Description - tem Parts Part Descripti SHOP SUPPLIES Total Work Or	Preventative Maintenance Tracking Account ID	Frame / Crossmember Tracking Account Description	Frame Item Condition Complete Quantity	Normal Wear and Tear Completion Date	Fabricated / Welded Completed By Matt Weinschenk UM	Completion Meter Reading 25444 HR 186481 MILE	922 Dubuque North Shop Warranty Part Cost
Item ID 7786 Job ID - Work Order It Part ID SHOPSUPP Work Order It	Description weld cab support Job Description - tem Parts Part Descripti SHOP SUPPLIES Total Work Or	Preventative Maintenance Tracking Account ID -	Frame / Crossmember Tracking Account Description -	Frame Item Condition Complete Quantity 35.00	Normal Wear and Tear Completion Date 01/20/2020	Fabricated / Welded Completed By Matt Weinschenk UM EACH	Completion Meter Reading 25444 HR 186481 MILE Unit Price \$1.00	922 Dubuque North Shop Warranty Part Cost \$35.00
Item ID 7786 Job ID Work Order It Part ID SHOPSUPP	Description weld cab support Job Description - tem Parts Part Descripti SHOP SUPPLIES Total Work Or	Preventative Maintenance Tracking Account ID -	Frame / Crossmember Tracking Account Description - ost [7786] Date Lab	Frame Item Condition Complete Quantity	Normal Wear and Tear Completion Date 01/20/2020	Fabricated / Welded Completed By Matt Weinschenk UM	Completion Meter Reading 25444 HR 186481 MILE	922 Dubuque North Shop Warranty Part Cost \$35.00

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description	туре	Component	Subcomponent	ranuie	Action	Fiobleiii	WOIR LOCATION
7787	replace chute cylinder	Preventative Maintenance	Hydraulic Systems	Cylinder / Rods	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	chute cylinder			1.00		EACH	\$200.00	\$200.00
	Total Work Ord	ler Item Part Cos	st [7787]					\$200.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel			01/14/2020 repla	ced chute cylinder		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [7787]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	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 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 ID	Work Order Item Description	Туре	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 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

Work Order 1tt								
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	3883220 valve o	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 injecto	r 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 Or	der Item Part Co	st [7889]					\$389.00
Work Order Ite	em Labor							
Employee			Date L	_abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk				resealed rocker box nousing		7.00	RC1	\$420.00
	Total Work Or	der Item Labor C				7.00		\$420.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	0 Matt Weinschenk	25444 HR 186481 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	470031c2 insula	tor		1.00		EACH	\$98.68	\$98.68
	Total Work Or	der Item Part Co	st [7890]					\$98.68
Work Order Ite	em Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	ζ.			eplaced rear motor mount bushings		2.00	RC1	\$120.00
	Total Work Or	der Item Labor C	ost [7890]			2.00		\$120.00
		Total Labor		rt Cost	Total Cos	t		
Work Order 56	37 Total Cost	\$2,625.00		247.88	\$4,872.88	3		
Work Order ID	Description	Equipment ID	Equipment Descrip	tion Priority Name	Created By	Created O	n Status Name	Planned Work Location
5848	flat tire	01. 2.3585	3585 2001 INTL	Low	Andrew Breiner	01/27/202	0 Transferred	Shop

Work Order								
Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
11R22.5-CAP-LUG	G-8/32 11R22.5-CAP-LU	G-8/32-12/32 TIRE	S	1.00		EACH	\$75.00	\$75.00
	Total Work Ord	ler Item Part Cos	t [8100]					\$75.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/22/2020 replace botto			2.00	RC1	\$120.00
	Total Work Ord	ler Item Labor Co	ost [8100]			2.00		\$120.00
		Tatal Labor	Tatal David C		Total Cost			
		Total Labor Cost	Total Part C	OST	i otai Cost			
Work Order 58	48 Total Cost	\$120.00	\$75	.00	\$195.00			
Work Order ID	Description	Fauinment ID	Equipment Description	Priority Name				
		Equipment 15	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7624	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop		Status Name Transferred	
7624 Work Order Item ID	•			-				Location
Work Order	grease Work Order Item	01. 2.3585	3585 2001 INTL	Low	BARD Shop	04/09/2020	Transferred	Location Shop
Work Order Item ID	grease Work Order Item Description	01. 2.3585 Type Preventative	3585 2001 INTL Component	Low Subcomponent	BARD Shop Failure Preventive	04/09/2020 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
Work Order Item ID 10892	grease Work Order Item Description grease	01. 2.3585 Type Preventative Maintenance Tracking	3585 2001 INTL Component Grease Tracking Account	Low Subcomponent Grease	BARD Shop Failure Preventive Maintenance Completion Date	04/09/2020 Action Preventive Maintenance Completed	Transferred Problem None Completion	Shop Work Location
Work Order Item ID 10892	grease Work Order Item Description grease Job Descriptiton	01. 2.3585 Type Preventative Maintenance Tracking	3585 2001 INTL Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition	BARD Shop Failure Preventive Maintenance Completion Date	04/09/2020 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 25540 HR	Shop Work Location
Work Order Item ID 10892 Job ID	grease Work Order Item Description grease Job Descriptiton	01. 2.3585 Type Preventative Maintenance Tracking Account ID	3585 2001 INTL Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition	BARD Shop Failure Preventive Maintenance Completion Date	04/09/2020 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 25540 HR	Shop Work Location
Work Order Item ID 10892 Job ID - Work Order Ite	grease Work Order Item Description grease Job Descriptiton	01. 2.3585 Type Preventative Maintenance Tracking Account ID	3585 2001 INTL Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition Complete	BARD Shop Failure Preventive Maintenance Completion Date	04/09/2020 Action Preventive Maintenance Completed Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 25540 HR 186807 MILE	Location Shop Work Location Warranty
Work Order Item ID 10892 Job ID Work Order Ite Part ID	grease Work Order Item Description grease Job Descriptiton - em Parts Part Description GREASE	01. 2.3585 Type Preventative Maintenance Tracking Account ID	3585 2001 INTL Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition Complete Quantity	BARD Shop Failure Preventive Maintenance Completion Date	04/09/2020 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 25540 HR 186807 MILE Unit Price	Location Shop Work Location Warranty Part Cost
Work Order Item ID 10892 Job ID Work Order Ite Part ID	grease Work Order Item Description grease Job Descriptiton - em Parts Part Description GREASE Total Work Order	01. 2.3585 Type Preventative Maintenance Tracking Account ID -	3585 2001 INTL Component Grease Tracking Account Description	Low Subcomponent Grease Item Condition Complete Quantity	BARD Shop Failure Preventive Maintenance Completion Date	04/09/2020 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 25540 HR 186807 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$7.00
Work Order Item ID 10892 Job ID - Work Order Ite Part ID GREASE	grease Work Order Item Description grease Job Descriptiton - em Parts Part Description GREASE Total Work Order	01. 2.3585 Type Preventative Maintenance Tracking Account ID -	3585 2001 INTL Component Grease Tracking Account Description - t [10892]	Low Subcomponent Grease Item Condition Complete Quantity	BARD Shop Failure Preventive Maintenance Completion Date 04/09/2020	04/09/2020 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 25540 HR 186807 MILE Unit Price	Location Shop Work Location Warranty Part Cost \$7.00

		Total Labor Cost		art Cos	st	Total Cost			
Work Order 76	24 Total Cost	\$60.00		\$7.0	0	\$67.00			
Work Order ID	Description	Equipment ID	Equipment Descrip	otion	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	Туре	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 Descriptiton	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 Ite	em Parts								
Part ID	Part Description	n			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 Ord	er Item Part Cos	st [10895]						\$20.77
Work Order Ite	em Labor								
Employee			Date	Labor	Description		Labor Hours	Labor Rate	Labor Cost
Jeremy Fisher				R&R pi	g tail left tag tail		0.25	RC1	\$15.00
Wayde Reuter				R&R pi	g tail left tag tail		0.25	RC1	\$15.00
	Total Work Ord	er Item Labor Co	ost [10895]				0.50		\$30.00
		Total Labor Cost		art Cos	st	Total Cost			_
Work Order 76	27 Total Cost	\$30.00		\$20.7	7	\$50.77			
Work Order ID	Description	Equipment ID	Equipment Descrip	otion	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	Туре	Component		Subcomponent	Failure	Action	Problem	Work Location
11370	repair for bent rim	Proactive Repair	Tires / Wheels	'	Wheel / Rim	Other	Repaired /	None	

Job ID Job Description Tracking Account ID Description Item Condition Completion Date Completed By Reter Reading Completion Mater Reading	Work Order 7	938 Total Cost	\$120.00	•	\$0.00	\$120.00			
Job ID Job Description Tracking Account ID Description Completed By Completed By Meter Reading Completed By Completion Meter Reading Completed By Complete Reading Completed By Complete Reading Complete Reading Complete Complete Complete Subcomponent Failure Action Problem Work Location Description Complete Complete Subcomponent Failure Action Problem Work Location Complete Complete Complete Complete Complete Complete Complete Complete Subcomponent Failure Action Problem Work Location Completion Complete Complete Seals Complete Seals Complete Seals Complete Subcomponent Repaired / Replaced Completed By Completion Warranty Completion Completed By Completion Meter Reading Completion Meter Reading Completed By Completion Meter Reading Complete Completed By Completion Meter Reading Completed By Completed By Completion Meter Reading Completed By Completion Meter Reading Complete Complete Seals Com			Cost						
Job ID Job Description Tracking Account ID Description Item Condition Completion Date Completed By Marranty Complete 04/20/2020 Matt Weinschenk 25262 HR 178021 MILE 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 Job ID Job Description Tracking Tracking Account Item Condition Completion Date Completed By Completion Warranty	-	-	-	-	Complete	04/20/2020	Matt Weinschenk		
Job ID Job Description Tracking Account Description Completion Date Completed By Meter Reading Meter Reading Complete O4/20/2020 Matt Weinschenk 25262 HR 178021 MILE Work Order Work Order Item Description Description Type Component Subcomponent Failure Action Problem Work Location Description 11371 oil leak Proactive Repair Engine Gaskets / O-Rings / Not Repaired / None	Job ID	Job Descriptiton			Item Condition	Completion Date	Completed By		Warranty
Job ID Job Description Tracking Account Description	11371	oil leak	Proactive Repair	Engine				None	
Job ID Job Descriptiton Tracking Account Account Item Condition Completion Date Completed By Account Meter Reading Complete 04/20/2020 Matt Weinschenk 25262 HR			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Job ID Job Descriptiton Tracking Tracking Account Item Condition Completion Date Completed By Completion Warranty Account ID Description Meter Reading	-	-	-	-	Complete	04/20/2020	Matt Weinschenk		
керіасеа	Job ID	Job Descriptiton	•			Completion Date	Completed By	•	Warranty
							Replaced		

							178021 MILE	
		Total Labor Cost		ost	Total Cost			
Work Order 793	38 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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
RS3518	RADIAL SEAL O	JTER 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 Or	der Item Part Cos	t [11992]					\$176.22

Work Order Ite	em Labor							
Employee			Date Lal	oor Description		Labor Hours	Labor Rate	Labor Cost
Nathan Brown			05/04/2020 cha truc	inged oil and greased ck		2.50	RC1	\$150.00
	Total Work Or	der Item Labor Co	ost [11992]			2.50		\$150.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
WK4715Q23KSB	3 4715Q NEW BRA	AKE SHOE KIT 23K		2.00		EACH	\$99.95	\$199.90
	Total Work Or	der Item Part Cos	st [11993]					\$199.90
Work Order Ite	em Labor							
Employee			Date Lal	oor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenl	k		05/04/2020 rep	laced steer brakes		2.00	RC1	\$120.00
	Total Work Or	der Item Labor Co	ost [11993]			2.00		\$120.00
								·
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
		Type Proactive Repair	Component Body	Subcomponent Mounts	Failure Other	Action Repaired / Replaced	Problem None	·
Item ID	Description replace front bumper for		·	·		Repaired / Replaced		·
Item ID 11994	Description replace front bumper for being bent	Proactive Repair Tracking	Body Tracking Account	Mounts	Other Completion Date	Repaired / Replaced	None Completion	Work Location
Item ID 11994	Description replace front bumper for being bent Job Descriptiton	Proactive Repair Tracking	Body Tracking Account	Mounts Item Condition	Other Completion Date	Repaired / Replaced Completed By	None Completion Meter Reading 25647 HR	Work Location
Item ID 11994 Job ID	Description replace front bumper for being bent Job Descriptiton	Proactive Repair Tracking Account ID	Body Tracking Account	Mounts Item Condition	Other Completion Date	Repaired / Replaced Completed By	None Completion Meter Reading 25647 HR	Work Location
Item ID 11994 Job ID - Work Order Ite	Description replace front bumper for being bent Job Description - em Parts	Proactive Repair Tracking Account ID	Body Tracking Account	Mounts Item Condition Complete	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading 25647 HR 187580 MILE	Work Location Warranty
Item ID 11994 Job ID - Work Order Ite	Description replace front bumper for being bent Job Description - em Parts Part Description spare bumper	Proactive Repair Tracking Account ID	Body Tracking Account Description	Mounts Item Condition Complete Quantity	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading 25647 HR 187580 MILE Unit Price	Work Location Warranty Part Cost
Item ID 11994 Job ID - Work Order Ite	Description replace front bumper for being bent Job Description - em Parts Part Description spare bumper Total Work Or	Proactive Repair Tracking Account ID -	Body Tracking Account Description	Mounts Item Condition Complete Quantity	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading 25647 HR 187580 MILE Unit Price	Work Location Warranty Part Cost \$50.00
Item ID 11994 Job ID - Work Order Ite Part ID	Description replace front bumper for being bent Job Description - em Parts Part Description spare bumper Total Work Or	Proactive Repair Tracking Account ID -	Body Tracking Account Description - st [11994]	Mounts Item Condition Complete Quantity	Other Completion Date 05/04/2020	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading 25647 HR 187580 MILE Unit Price	Work Location Warranty Part Cost \$50.00
Item ID 11994 Job ID - Work Order Ite Part ID	Description replace front bumper for being bent Job Description - em Parts Part Descriptic spare bumper Total Work Ore	Proactive Repair Tracking Account ID -	Body Tracking Account Description - st [11994]	Mounts Item Condition Complete Quantity 1.00 Door Description laced bumper with	Other Completion Date 05/04/2020	Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading 25647 HR 187580 MILE Unit Price \$50.00	Work Location Warranty Part Cost \$50.00 \$50.00

		Total Labor Cost		ost	Total Cost			
Work Order 83	76 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLI	ES		16.00		EACH	\$3.00	\$48.00
	Total Work	Order Item Part Cos	t [12105]					\$48.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Nathan Brown			05/05/2020 chip o	out drum		4.00	RC1	\$240.00
	Total Work	Order Item Labor Co	ost [12105]			4.00		\$240.00
		Total Labor Cost		ost	Total Cost			
Work Order 84	70 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13274	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/02/2020	Matt Weinschenk	25754 HR 188329 MILE	

Work O	rdor 1	[tam	Darte

1165926 temp sensor

Work Order It	tem Parts							
Part ID	Part Description	on		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 Or	der Item Part Cos	st [13274]					\$159.00
Work Order It	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ık			ease truck checked es		2.00	RC1	\$120.00
	Total Work Or	der Item Labor C	ost [13274]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13275	dash broken	Proactive Repair	Body	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion D	ate Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/02/2	020 Matt Weinschenk	25754 HR 188329 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	33531c94 dash			1.00		EACH	\$250.00	\$250.00
Work Order It		der Item Part Cos	st [13275]					\$250.00
Employee	Leili Laboi		Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ık			placed broken dash		2.00	RC1	\$120.00
ride Weinberier		der Item Labor C		placed broken dash		2.00	NO.	\$120.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion D	ate Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/02/2	020 Matt Weinschenk	25754 HR 188329 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost

1.00

EACH

\$52.00

\$52.00

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		ost	Total Cost			
Work Order 913	32 Total Cost	\$300.00	90 \$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 noice	01. 2.3585	3585 2001 INTL	Low	Matt Weinschenk	06/16/2020	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14103	grease	Proactive Repair	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/16/2020	Matt Weinschenk	25829 HR 188986 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
	Total Work Ord	der Item Part Cos	t [14103]					\$7.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			06/15/2020 greas tires	ed truck checked		1.00	RC1	\$60.00
	Total Work Or	der Item Labor Co	ost [14103]			1.00		\$60.00

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

Wark	Order	Ttom	Darte

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

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 Or	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14289	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	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

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 989	90 Total Cost	\$60.00	\$	57.00	\$67.00			
Work Order ID	Description	Equipment ID	Equipment Description	on 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	Туре	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 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 Ite	m Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
BF1259	CUMMINS FUE	L FILTER		1.00		EACH	\$8.75	\$8.75
RS3518	RADIAL SEAL (OUTER AIR ELEMEN		1.00		EACH	\$32.72	\$32.72
RS3519	RADIAL SEAL 1	INNER AIR ELEMEN		1.00		EACH	\$23.04	\$23.04
BD7154	CUMMINS DUA	AL 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 R	S10		10.00		EACH	\$10.00	\$100.00
	Total Work O	order Item Part Cos	t [15419]					\$299.26
Work Order Ite	m Labor							
Employee			Date Lal	bor Description		Labor Hours	Labor Rate	Labor Cost
Nathan Brown				naged oil and filters eased and checked es		3.00	RC1	\$180.00
	Total Work 0	order Item Labor Co	ost [15419]			3.00		\$180.00
		Total Labor Cost	Total Part	Cost	Total Cost			
Work Order 10	706 Total Cost	\$180.00		9.26	\$479.26			
Work Order ID	Description	Equipment ID	Equipment Description	on 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 Description	Туре	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	
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 It	tem Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
	door strap			1.00		EACH	\$20.00	\$20.00
	Total Work C	Order Item Part Cos	t [15425]					\$20.00
Work Order It	tem Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher	nk		lug n	led door strap. oiled uts and torqued. ged over truck		2.00	RC1	\$120.00
	Total Work 0	Order Item Labor Co	ost [15425]			2.00		\$120.00
		Total Labor	Total Part C	ost	Total Cost			
		Cost						
Work Order 1	0712 Total Cost	Cost \$120.00		.00	\$140.00			
	0712 Total Cost D Description				\$140.00 Created By		Status Name	Planned Work Location
		\$120.00	\$20		·	Created On	Status Name Transferred	
Work Order II	D Description	\$120.00 Equipment ID	\$20 Equipment Description	Priority Name	Created By	Created On		Location
Work Order II 11437 Work Order	D Description hopper lights inop Work Order Item	\$120.00 Equipment ID 01. 2.3585	\$20 Equipment Description 3585 2001 INTL Component	Priority Name	Created By Matt Weinschenk	Created On 08/10/2020	Transferred	Location Field
Work Order II 11437 Work Order Item ID	hopper lights inop Work Order Item Description	\$120.00 Equipment ID 01. 2.3585 Type	\$20 Equipment Description 3585 2001 INTL Component	Priority Name Low Subcomponent	Created By Matt Weinschenk Failure Normal Wear and	O8/10/2020 Action Repaired / Replaced	Transferred Problem	Location Field
Work Order II 11437 Work Order Item ID 16474	hopper lights inop Work Order Item Description hopper lights inop	\$120.00 Equipment ID 01. 2.3585 Type Proactive Repair Tracking	\$20 Equipment Description 3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Light Marker	Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	O8/10/2020 Action Repaired / Replaced	Transferred Problem None Completion	Location Field Work Location
Work Order II 11437 Work Order Item ID 16474	hopper lights inop Work Order Item Description hopper lights inop Job Description	\$120.00 Equipment ID 01. 2.3585 Type Proactive Repair Tracking	\$20 Equipment Description 3585 2001 INTL Component Lighting Tracking Account Description	Priority Name Low Subcomponent Light Marker Item Condition	Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	Created On 08/10/2020 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 26000 HR	Location Field Work Location
Work Order II 11437 Work Order Item ID 16474 Job ID	hopper lights inop Work Order Item Description hopper lights inop Job Description	\$120.00 Equipment ID 01. 2.3585 Type Proactive Repair Tracking Account ID -	\$20 Equipment Description 3585 2001 INTL Component Lighting Tracking Account Description	Priority Name Low Subcomponent Light Marker Item Condition	Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	Created On 08/10/2020 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 26000 HR	Location Field Work Location Warranty
Work Order II 11437 Work Order Item ID 16474 Job ID Work Order II	hopper lights inop Work Order Item Description hopper lights inop Job Descriptiton - tem Parts	\$120.00 Equipment ID 01. 2.3585 Type Proactive Repair Tracking Account ID -	\$20 Equipment Description 3585 2001 INTL Component Lighting Tracking Account Description	Low Subcomponent Light Marker Item Condition Complete	Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	O8/10/2020 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 26000 HR 190354 MILE	Location Field Work Location Warranty Part Cost
Work Order II 11437 Work Order Item ID 16474 Job ID Work Order II	hopper lights inop Work Order Item Description hopper lights inop Job Description - tem Parts Part Description misc parts	\$120.00 Equipment ID 01. 2.3585 Type Proactive Repair Tracking Account ID -	\$20 Equipment Description 3585 2001 INTL Component Lighting Tracking Account Description -	Priority Name Low Subcomponent Light Marker Item Condition Complete Quantity	Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	Created On 08/10/2020 Action Repaired / Replaced Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 26000 HR 190354 MILE Unit Price	Location Field Work Location Warranty Part Cost \$35.00
Work Order II 11437 Work Order Item ID 16474 Job ID Work Order II	hopper lights inop Work Order Item Description hopper lights inop Job Description - tem Parts Part Descript misc parts Total Work C	\$120.00 Equipment ID 01. 2.3585 Type Proactive Repair Tracking Account ID -	\$20 Equipment Description 3585 2001 INTL Component Lighting Tracking Account Description -	Priority Name Low Subcomponent Light Marker Item Condition Complete Quantity	Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	Created On 08/10/2020 Action Repaired / Replaced Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 26000 HR 190354 MILE Unit Price	Location Field Work Location Warranty Part Cost \$35.00
Work Order II 11437 Work Order Item ID 16474 Job ID Work Order It Part ID	hopper lights inop Work Order Item Description hopper lights inop Job Description - tem Parts Part Descript misc parts Total Work C	\$120.00 Equipment ID 01. 2.3585 Type Proactive Repair Tracking Account ID -	\$20 Equipment Description 3585 2001 INTL Component Lighting Tracking Account Description -	Priority Name Low Subcomponent Light Marker Item Condition Complete Quantity	Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date 08/10/2020	Created On 08/10/2020 Action Repaired / Replaced Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 26000 HR 190354 MILE Unit Price	Location Field Work Location

		Total Labor Cost		ost	Total Cost			
Work Order 1:	1437 Total Cost	\$90.00	\$35	.00	\$125.00			
Work Order II	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17841	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/21/2020	Matt Weinschenk	26035 HR 190609 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
	Total Work Or	der Item Part Cos	t [17841]					\$7.00
Work Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Anthony Denling	ger		09/08/2020 greas	se e		0.25	RC1	\$15.00
Otto Weber			09/08/2020 greas	se		0.25	RC1	\$15.00
Nathan Brown			09/08/2020 greas	se		0.25	RC1	\$15.00
	Total Work Or	der Item Labor Co	ost [17841]			0.75		\$45.00
		Total Labor Cost		ost	Total Cost			
Work Order 12	2475 Total Cost	\$45.00	\$7	.00	\$52.00			
Work Order II	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20028	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-	-	Complete	11/06/2020	Matt Weinschenk	26154 HR 191589 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			1.00		EACH	\$7.00	\$7.0
	Total Work Or	der Item Part Cos	t [20028]					\$7.0
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Herbert Deutmey	ver		11/05/2020 grea	ise		1.00	RC1	\$60.0
	Total Work Or	der Item Labor Co	ost [20028]			1.00		\$60.0
		Total Labor		Cost	Total Cost			
Work Order 14	216 Total Cost	Cost \$60.00		7.00	\$67.00			
Work Order ID	Description	Equipment ID	Equipment Description	n 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
	zello speaker			1.00		EACH	\$250.00	\$250.0
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$50.00	\$50.0
	Total Work Or	der Item Part Cos	t [22747]					\$300.0
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Rick Williams			01/08/2021 insta	all zello		2.00	RC1	\$120.0
	Total Work Or	der Item Labor Co	ost [22747]			2.00		\$120.0
		Total Labor Cost		Cost	Total Cost			

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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
15W40	15 W 40 Oil			4.00		QT	\$2.86	\$11.4
	hyd. filter			1.00		EACH	\$30.00	\$30.0
B5134	COOLANT SPIN	-ON WITHOUT CHE	М	1.00		EACH	\$5.34	\$5.3
	mac filter			1.00		EACH	\$35.00	\$35.0
BT28710	HYDRAULIC SP	IN-ON		1.00		EACH	\$9.13	\$9.1
SHOPSUPP	SHOP SUPPLIES	5		16.00		EACH	\$11.00	\$176.0
RANDO	HYDRAULIC OI	L		10.00		QT	\$3.12	\$31.2
BT9388	POWER STEERI	NG SPIN-ON		1.00		EACH	\$10.79	\$10.7
75W90 Gear Oil	75 W 90 Gear 0	Dil		5.00		QU	\$7.43	\$37.1
	1/2 ball vavle			1.00		EACH	\$40.00	\$40.0
BWR5004341	AD - 9 PURGE H	ΊΤ		1.00		EACH	\$52.69	\$52.6
107794X	AD9 FILTER			1.00		EACH	\$24.20	\$24.2
	Total Work O	rder Item Part Co	st [12830]					\$462.9
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk	(01/25/2021 inspe	cted truck		1.00	RC1	\$60.0
Andrew Breiner			01/27/2021 annu	al		1.00	RC1	\$65.0
Brandon Dietzel			01/27/2021 annu	al		3.00	RC1	\$195.0
	Total Work O	rder Item Labor C	ost [12830]			5.00		\$320.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24171	AC belt	Preventative Maintenance	Engine	Belts / Pulley	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	02/03/2021	Matt Weinschenk	26238 HR	

192409 MILE

14/	A	T4	D4-
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]	1.00		\$60.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24172	Motor mounts	Preventative Maintenance	Engine	Hardware / Fasteners	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
		Account ID	Description		•		Meter Reading	•

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

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]	4.00		\$240.00

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/202	1 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24174	Change OIL	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/202	1 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

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
Item ID	Description								
24227	servo leaking	Preventative Maintenance	Hydraulic Systems	Pump	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	02/03/2021	. Matt Weinschenk	26238 HR 192409 MILE		
Work Order It	Work Order Item Parts								
Part ID	Part Description	on		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 Or	der Item Part Co	st [24227]					\$125.00	
Work Order It	em Labor								
Employee			Date Lal	bor Description		Labor Hours	Labor Rate	Labor Cost	
Andrew Breiner			01/28/2021 ser	vo leaking		2.00	RC1	\$130.00	
	Total Work Or	der Item Labor C	ost [24227]			2.00		\$130.00	
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
Item ID	Description								
24228	pusher brake rod stuck	Preventative Maintenance	Brake Systems	Brake Chamber	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	02/03/2021	. Matt Weinschenk	26238 HR 192409 MILE		
Work Order It	em Parts								
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost	
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$11.00	\$22.00	
	Total Work Or	der Item Part Co	st [24228]					\$22.00	
Work Order It	em Labor								
Employee			Date Lal	bor Description		Labor Hours	Labor Rate	Labor Cost	
Andrew Breiner			01/28/2021 rep	laced slack pins		1.00	RC1	\$65.00	
	Total Work Or	der Item Labor C	cost [24228]			1.00		\$65.00	
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
Item ID	Description								
24229	change oil	Preventative	Oil Change	Oil Change	Preventive	Preventive			

		Maintenance			Maintenance	Maintenance Completed		
Job ID	Job Descriptiton	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 It	em Parts							
Part ID	Part Description	on		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 Ord	der Item Part Co	st [24229]					\$148.23
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel			02/01/2021 cahn	ged oil and grease		1.00	RC1	\$65.00
	Total Work Ord	der Item Labor C	ost [24229]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$11.00	\$11.00
	Total Work Ord	der Item Part Co	st [24230]					\$11.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/28/2021 repla	ace 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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete
Part ID Part Description Quantity UM Unit Price Part Cost [24231]
Solication Sol
Solication Sol
Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Labor Completion Total Work Order Item Labor Completed Work Order Item Labor Completed Description Work Order Item Description Work Order Item Description Tracking Maintenance Maintenance Account ID Description Tracking Account ID Description Subcomponent Failure Action Problem Work Location Problem Work Location Replaced Maintenance Completed By Replaced Maintenance Completed By Completion Meter Reading Marranty Recognition Meter Reading Subcomponent Problem Subcompletion Meter Reading Maintenance Completed By Completion Meter Reading Maintenance Subcomponent Problem Subcompletion Subcomponent Problem Subcompo
Work Order Item Labor Employee
Brandon Dietzel 01/28/2021 replaced channel 2.00 RC1 \$130 Total Work Order Item Labor Cost [24231] 2.00 \$130 Work Order Item ID Description Type Component Subcomponent Failure Action Problem Work Location 24232 tires Preventative Maintenance Tires / Wheels Tires - All Normal Wear and Repaired / Replaced Job ID Job Description Tracking Account Account Description Completion Date Completed By Completion Meter Reading Complete 02/03/2021 Matt Weinschenk 26238 HR
Brandon Dietzel O1/28/2021 replaced channel 2.00 RC1 \$130
Work Order Item Description Type Component Subcomponent Failure Action Problem Work Location Preventative Maintenance Tires / Wheels Tires - All Normal Wear and Repaired / Replaced Job ID Job Description Tracking Account Description Description Tracking Account Description Description Date Completed By Account Meter Reading Complete 02/03/2021 Matt Weinschenk 26238 HR
Item ID Description 24232 tires Preventative Maintenance Tires / Wheels Tires - All Tire
Maintenance Tear Replaced
Account ID Description Meter Reading Complete 02/03/2021 Matt Weinschenk 26238 HR
Work Order Item Parts
Part ID Part Description Quantity UM Unit Price Part C
bauer built labor 1.00 EACH \$120.00 \$120
11R22.5-CAP-NEW-LUG 11R22.5-CAP-NEW-LUG-26/32 TIRES 4.00 EACH \$290.08 \$1,160
new BM tire 1.00 EACH \$360.00 \$360.
Total Work Order Item Part Cost [24232] \$1,640
Work Order Item Labor
Employee Date Labor Description Labor Hours Labor Rate Labor C
Brandon Dietzel 01/28/2021 remove tires 2.00 RC1 \$130
Andrew Breiner 01/29/2021 intalled tires 2.00 RC1 \$130
Total Work Order Item Labor Cost [24232] 4.00 \$260
Work Order Work Order Item Type Component Subcomponent Failure Action Problem Work Location Item ID Description
24233 replace seat cover Preventative Cab Seat Assembly Normal Wear and Repaired / Maintenance Tear Replaced
Job ID Job Descriptiton Tracking Tracking Account Item Condition Completion Date Completed By Completion Warranty Account ID Description Tracking Account Item Condition Completion Date Completed By Meter Reading
Complete 02/03/2021 Matt Weinschenk 26238 HR

Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SET181704XN11	61 COVERALLS SEA	AT COVER, HIBACK	-В	1.00		EACH	\$58.25	\$58.25
	Total Work Or	der Item Part Co	st [24233]					\$58.25
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel			01/28/2021 repl	ace seat cover		1.00	RC1	\$65.00
	Total Work Or	der Item Labor C	Cost [24233]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	065430 R14 vav	rle		1.00		EACH	\$125.00	\$125.00
	Total Work Or	der Item Part Co	st [24321]					\$125.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/29/2021 repl	ace vavle		3.00	RC1	\$195.00
	Total Work Or	der Item Labor C	Cost [24321]			3.00		\$195.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	i		1.00		EACH	\$11.00	\$11.00
	E868-50 saddle	vee plate		2.00		EACH	\$120.00	\$240.00
	Total Work Or	der Item Part Co	st [24322]					\$251.00

Work Order It	tem Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			01/29/2021 repa	alced both saddle		4.00	RC1	\$260.00
	Total Work Or	der Item Labor Co	ost [24322]			4.00		\$260.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	E6036 studs``			10.00		EACH	\$4.00	\$40.00
	Total Work Or	der Item Part Cos	st [24323]					\$40.00
Work Order It	tem Lahor							
Tronk Oraci ze	CIII Edboi							
Employee	Labor		Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
	com Eubor		Date Lab 01/29/2021 rep	•		Labor Hours 2.00	Labor Rate RC1	Labor Cost \$130.00
Employee		der Item Labor Co	01/29/2021 rep	•				
Employee		der Item Labor Co Type	01/29/2021 rep	•	Failure	2.00		\$130.00
Employee Rick Williams Work Order	Total Work Ord Work Order Item	Туре	01/29/2021 repi ost [24323]	laced stud		2.00 2.00	RC1	\$130.00 \$130.00
Employee Rick Williams Work Order Item ID	Total Work Ord Work Order Item Description weld crack in axle housing	Туре	01/29/2021 repi ost [24323] Component	Subcomponent	Failure Normal Wear and	2.00 2.00 Action Fabricated / Welded	RC1	\$130.00 \$130.00
Employee Rick Williams Work Order Item ID 24336	Total Work Order Work Order Item Description weld crack in axle housing and bake pedastel	Type Proactive Repair Tracking	01/29/2021 replost [24323] Component Frame / Crossmember Tracking Account	Subcomponent Frame	Failure Normal Wear and Tear Completion Date	2.00 2.00 Action Fabricated / Welded	Problem None Completion	\$130.00 \$130.00 Work Location
Employee Rick Williams Work Order Item ID 24336	Total Work Order Work Order Item Description weld crack in axle housing and bake pedastel Job Descriptiton	Type Proactive Repair Tracking	01/29/2021 replost [24323] Component Frame / Crossmember Tracking Account Description	Subcomponent Frame Item Condition	Failure Normal Wear and Tear Completion Date	2.00 2.00 Action Fabricated / Welded Completed By	Problem None Completion Meter Reading 26238 HR	\$130.00 \$130.00 Work Location
Employee Rick Williams Work Order Item ID 24336 Job ID	Total Work Order Work Order Item Description weld crack in axle housing and bake pedastel Job Descriptiton	Type Proactive Repair Tracking Account ID	01/29/2021 replost [24323] Component Frame / Crossmember Tracking Account Description	Subcomponent Frame Item Condition	Failure Normal Wear and Tear Completion Date	2.00 2.00 Action Fabricated / Welded Completed By	Problem None Completion Meter Reading 26238 HR	\$130.00 \$130.00 Work Location
Employee Rick Williams Work Order Item ID 24336 Job ID - Work Order Item	Total Work Order Work Order Item Description weld crack in axle housing and bake pedastel Job Descriptiton - tem Parts	Type Proactive Repair Tracking Account ID -	01/29/2021 replost [24323] Component Frame / Crossmember Tracking Account Description	Subcomponent Frame Item Condition Complete	Failure Normal Wear and Tear Completion Date	2.00 2.00 Action Fabricated / Welded Completed By Matt Weinschenk	Problem None Completion Meter Reading 26238 HR 192409 MILE	\$130.00 \$130.00 Work Location Warranty
Employee Rick Williams Work Order Item ID 24336 Job ID Work Order It Part ID	Total Work Order Work Order Item Description weld crack in axle housing and bake pedastel Job Descriptiton - tem Parts Part Descriptic	Type Proactive Repair Tracking Account ID -	01/29/2021 replost [24323] Component Frame / Crossmember Tracking Account Description -	Subcomponent Frame Item Condition Complete Quantity	Failure Normal Wear and Tear Completion Date	2.00 2.00 Action Fabricated / Welded Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 26238 HR 192409 MILE Unit Price	\$130.00 \$130.00 Work Location Warranty Part Cost
Employee Rick Williams Work Order Item ID 24336 Job ID Work Order It Part ID	Total Work Ord Work Order Item Description weld crack in axle housing and bake pedastel Job Description - tem Parts Part Description SHOP SUPPLIES Total Work Ord	Type Proactive Repair Tracking Account ID -	01/29/2021 replost [24323] Component Frame / Crossmember Tracking Account Description -	Subcomponent Frame Item Condition Complete Quantity	Failure Normal Wear and Tear Completion Date	2.00 2.00 Action Fabricated / Welded Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 26238 HR 192409 MILE Unit Price	\$130.00 \$130.00 Work Location Warranty Part Cost \$55.00

RC1

3.00

3.00

\$195.00

\$195.00

01/28/2021 welded crack in housing fender and rear pedastel

Total Work Order Item Labor Cost [24336]

Matt Weinschenk

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24337	replaced drive brake	Proactive Repair	Brake Systems	Pads / Shoes	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/202	Matt Weinschenk	26238 HR 192409 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
36BD00AB	16.5"X7" BRAKE	DRUM 10 HOLE		3.00		EACH	\$104.45	\$313.34
WK4707Q23KSBI	HTP 4707Q NEW BRA	AKE KIT HIGHTEMP		2.00		EACH	\$87.95	\$175.89
	Total Work Or	der Item Part Cos	st [24337]					\$489.23
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	K			replaced brake on drive axles		2.00	RC1	\$130.00
	Total Work Or	der Item Labor C	ost [24337]			2.00		\$130.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24338	breather hose leaking	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/202	Matt Weinschenk	26238 HR 192409 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$11.00	\$22.00
	Total Work Or	der Item Part Cos	st [24338]					\$22.00
Work Order Ite	em Labor							
Employee			Date I	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	(01/28/2021 1	replaced breather hose		1.00	RC1	\$65.00
		der Item Labor C				1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
		Account ID	Description				Meter Reading	
-	-	-	-	Complete	02/03/2021	Matt Weinschenk	26238 HR 192409 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			3.00		EACH	\$11.00	\$33.0
	Total Work Or	der Item Part Cos	st [24339]					\$33.0
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk			01/29/2021 repla fittin			2.00	RC1	\$130.0
	Total Work Or	der Item Labor C	ost [24339]			2.00		\$130.00
		Total Labor Cost		Cost	Total Cost			
Work Order 16	312 Total Cost	\$2,922.50		3.92	\$7,121.42			
Work Order ID	Description	Equipment ID	Equipment Description	n 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25513	air leak	Preventative Maintenance	Mixer Component	Hopper	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	02/24/2021	Matt Weinschenk	26271 HR 192724 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		им	Unit Price	Part Cos
MISC	MISC SHOP SUP	PLIES		1.00		EACH	\$44.00	\$44.0
	Total Work Or	der Item Part Cos	st [25513]					\$44.00
Work Order Ite	em Labor							
	em Labor		Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Work Order Ite Employee Matt Weinschenk			Date Labo 02/22/2021 find	or Description and fix 2 air leaks		Labor Hours	Labor Rate	Labor Cos \$65.0
Employee			02/22/2021 find	<u>-</u>				Labor Cos \$65.00 \$65.00

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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		Cost	Total Cost	:		
Work Order 16	852 Total Cost	\$195.00		.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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24621	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/12/2021	Matt Weinschenk	26321 HR 193273 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		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 Ord	er Item Part Cos	t [24621]					\$18.70
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Wayde Reuter			04/07/2021 greas	se		1.00	RC1	\$65.00
	Total Work Ord	er Item Labor Co	ost [24621]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost			
Work Order 17	852 Total Cost	\$65.00		3.70	\$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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25846	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2021	Matt Weinschenk	26335 HR 193361 MILE	
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	zbj44530 flasher	switch		1.00		EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [27542] \$20.								\$20.00
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenl	k			n to south plant to placed flasher switch		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor Co	ost [27542]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	0082406 water ta	ank gauge		1.00		EACH	\$25.00	\$25.00
	Total Work Ord	ler Item Part Cos	st [27543]					\$25.00

Work Order Ite	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	3			eplaced air gauge on ater tank found leaking		0.50	RC1	\$32.50
	Total Work O	rder Item Labor Co	ost [27543]			0.50		\$32.50
		Total Labor Cost		rt Cost	Total Cost	:		
Work Order 18	086 Total Cost	\$97.50		645.00	\$142.50) 		
Work Order ID	Description	Equipment ID	Equipment Descript	ion Priority Name	Created By		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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	S		1.00		EACH	\$20.00	\$20.00
44302R	RED LED MODE	EL 40 S/T/T LAMP		1.00		EACH	\$19.31	\$19.31
	quick release fo	or water hose		1.00		EACH	\$7.00	\$7.00
	Total Work O	rder Item Part Cos	t [27605]					\$46.31
Work Order Ite	em Labor							
Employee			Date La	abor 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 O	rder Item Labor Co	ost [27605]			0.50		\$32.50
		Total Labor Cost		t Cost	Total Cost	<u> </u>		
Work Order 18	139 Total Cost	\$32.50		646.31	\$78.81			
Work Order ID		Equipment ID	Equipment Descript		Created By		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

26964	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/11/2021	Matt Weinschenk	26443 HR 194554 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
	Total Work Or	der Item Part Cos	st [26964]					\$35.40
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Levi Stone			05/10/2021 grea	se and checked tires		2.00	RC1	\$130.00
Matt Weinschenl	k		05/10/2021 went levi	over grease with		2.00	RC1	\$130.00
	Total Work Ore	der Item Labor Co	ost [26964]			4.00		\$260.00
		Total Labor Cost		Cost	Total Cost			
Work Order 18	8677 Total Cost	\$260.00			\$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	Туре	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 Descriptiton	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

Worl	<i>,</i> ∩	rdor	Ttom	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

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	Туре	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 Descriptiton	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

us Name oferred lem	Planned Work Location Blank Work Location
eferred lem	Location Blank
lem	
	Work Location
pletion er Reading	Warranty
Unit Price	Part Cos
\$40.00	\$40.0
	\$40.0
abor Rate	Labor Cos
RC1	\$32.5
	\$32.5
ıs Name	Planned Work Location
sferred	Shop
lem	Work Location
pletion er Reading	Warranty
U	abor Rate RC1

Worl	^ ^	rdor	Ttom	Parts
WOL	K U	raer	item	Parts

Work Order It	em Parts							
Part ID	Part Description	on		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 Or	der Item Part Cos	st [28020]					\$27.70
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Levi Stone			06/22/2021 grea	se		1.00	RC1	\$65.00
	Total Work Or	der Item Labor Co	ost [28020]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost			
Work Order 20	0068 Total Cost	\$65.00	\$27	7.70	\$92.70			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created Or	n Status Name	Planned Work Location
20288	vchange 1" water valve	01. 2.3585	3585 2001 INTL	Low	BARD Shop	06/29/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
1" BRASS BALL V	VALVE 1" BRASS BALL	VALVE		1.00		EACH	\$22.00	\$22.00
SHOPSUPP	SHOP SUPPLIES	3		1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	t [30268]					\$42.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Levi Stone			06/29/2021 char valve	nge out 1" water e to drum add water		1.00	RC1	\$65.00
	Total Work Or	der Item Labor Co	ost [30268]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost			
Work Order 20)288 Total Cost	\$65.00		2.00	\$107.00			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created Or	1 Status Name	Planned Work Location

20799	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	07/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30653	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2021	Matt Weinschenk		
Work Order It	tem Parts							
Part ID	Part Description	on		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 Or	der Item Part Cos	st [30653]					\$33.20
Work Order It	tem Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Levi Stone			07/15/2021 gre	ase		1.00	RC1	\$65.00
	Total Work Or	der Item Labor Co	ost [30653]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
		Type Proactive Repair	·	Subcomponent Other	Failure Other	Action Repaired / Replaced	Problem None	Work Location
Item ID	Description		·	·		Repaired / Replaced		Work Location Warranty
Item ID 30875	Description begin pour switch	Proactive Repair Tracking	Hydraulic Systems Tracking Account	Other	Other Completion Date	Repaired / Replaced	None Completion	
Item ID 30875	Description begin pour switch Job Descriptiton	Proactive Repair Tracking Account ID	Hydraulic Systems Tracking Account Description	Other Item Condition	Other Completion Date	Repaired / Replaced Completed By	None Completion	
Item ID 30875 Job ID -	Description begin pour switch Job Descriptiton	Proactive Repair Tracking Account ID	Hydraulic Systems Tracking Account Description	Other Item Condition	Other Completion Date	Repaired / Replaced Completed By	None Completion	
Item ID 30875 Job ID - Work Order It	Description begin pour switch Job Descriptiton - tem Parts	Proactive Repair Tracking Account ID	Hydraulic Systems Tracking Account Description	Other Item Condition Complete	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading	Warranty
Item ID 30875 Job ID - Work Order It	Description begin pour switch Job Description - tem Parts Part Description pour switch	Proactive Repair Tracking Account ID	Hydraulic Systems Tracking Account Description	Other Item Condition Complete Quantity	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading Unit Price	Warranty Part Cost
Item ID 30875 Job ID - Work Order It	Description begin pour switch Job Descriptiton - tem Parts Part Descriptic pour switch Total Work Ore	Proactive Repair Tracking Account ID -	Hydraulic Systems Tracking Account Description	Other Item Condition Complete Quantity	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading Unit Price	Warranty Part Cost \$40.00
Item ID 30875 Job ID Work Order It Part ID	Description begin pour switch Job Descriptiton - tem Parts Part Descriptic pour switch Total Work Ore	Proactive Repair Tracking Account ID -	Hydraulic Systems Tracking Account Description - st [30875]	Other Item Condition Complete Quantity	Other Completion Date 07/16/2021	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading Unit Price	Warranty Part Cost \$40.00
Item ID 30875 Job ID - Work Order It Part ID	Description begin pour switch Job Descriptiton - tem Parts Part Descriptic pour switch Total Work Ore tem Labor	Proactive Repair Tracking Account ID -	Hydraulic Systems Tracking Account Description - st [30875] Date Lab	Other Item Condition Complete Quantity 1.00 Poor Description called new begin pour	Other Completion Date 07/16/2021	Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading Unit Price \$40.00	Part Cost \$40.00 \$40.00
Item ID 30875 Job ID - Work Order It Part ID Work Order It Employee	Description begin pour switch Job Description - tem Parts Part Description pour switch Total Work Ord tem Labor	Proactive Repair Tracking Account ID -	Hydraulic Systems Tracking Account Description - st [30875] Date Late 07/15/2021 inst swires	Other Item Condition Complete Quantity 1.00 Poor Description called new begin pour	Other Completion Date 07/16/2021	Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading Unit Price \$40.00	Part Cost \$40.00 \$40.00 Labor Cost
Item ID 30875 Job ID - Work Order It Part ID Work Order It Employee	Description begin pour switch Job Description - tem Parts Part Description pour switch Total Work Ord tem Labor	Proactive Repair Tracking Account ID - on der Item Part Cos	Hydraulic Systems Tracking Account Description - st [30875] Date Lat 07/15/2021 inst swi ost [30875]	Other Item Condition Complete Quantity 1.00 Poor Description called new begin pour tech	Other Completion Date 07/16/2021	Repaired / Replaced Completed By Matt Weinschenk UM EACH Labor Hours 1.00 1.00	None Completion Meter Reading Unit Price \$40.00	### Part Cost \$40.00 \$40.00 Labor Cost \$65.00

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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31050	mirror shacking	Proactive Repair	Body	Mirror	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	07/21/2021	Matt Weinschenk	26699 HR 196591 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	2508201c91 mirr	or bracket		1.00		EACH	\$118.00	\$118.00
	Total Work Ord	ler Item Part Cos	st [31050]					\$118.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			07/20/2021 install for sh	ed mirror bracket acking		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor Co	ost [31050]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31051	roller	Proactive Repair	Mixer Component	Drums	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	07/21/2021	Matt Weinschenk	26699 HR 196591 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	roller			1.00		EACH	\$300.00	\$300.00
	Total Work Ord	ler Item Part Cos	t [31051]					\$300.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			07/21/2021 replac	ced roller at south		2.00	RC1	\$130.00
	Total Work Ord	ler Item Labor Co	ost [31051]			2.00		\$130.00
		Total Labor Cost		ost	Total Cost			

Planned Work Location Blank Work Location Warranty rece Part Co 00 \$20.13 \$26.70 \$7.
Warranty ng Ce Part Co 00 \$20.13 \$26.
Warranty ng ce Part Co 00 \$20.13 \$26.
ce Part Co 00 \$20. 13 \$26.
ce Part Co 00 \$20. 13 \$26.
00 \$20. 13 \$26.
00 \$20. 13 \$26.
00 \$20. 13 \$26.
13 \$26.
70 \$7
Ψ/.
99 \$35.
86 \$125.
\$215.6
te Labor Co
C1 \$65.
C1 \$97.
\$162.5
Planned Work Location
Location
Location Blank
Location Blank
86 te C1

Work Order Ite	m Parts								
Part ID	Part Descriptio	n		Quan	ntity		UM	Unit Price	Part Cost
	2595727c1 mirro	r			2.00		EACH	\$100.00	\$200.00
	Total Work Ord	ler Item Part Cos	t [32422]						\$200.00
Work Order Ite	m Labor								
Employee			Date	Labor Description		I	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk				removed mirror found seized up took apart a cleaned up			1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor Co	ost [32422]				1.00		\$65.00
		Total Labor Cost		art Cost		Total Cost			
Work Order 22	022 Total Cost	\$65.00	\$	200.00		\$265.00			
Work Order ID	Description	Equipment ID	Equipment Descrip	otion Priority Na	ime Cre	eated By	Created On	Status Name	Planned Work Location
22189	GREASE	01. 2.3585	3585 2001 INTL	Low	BAF	RD Shop	09/01/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponer	nt Fai	lure	Action	Problem	Work Location
29896	GREASE	Preventative Maintenance	Grease	Grease		ventive ntenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Cond	ition Co	mpletion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete		09/08/2021	Kevin Averkamp	26911 HR 198820 MILE	
Work Order Ite	m Parts								
Part ID	Part Descriptio	n		Quan	ntity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES				1.00		EACH	\$20.00	\$20.00
GREASE	GREASE				1.00		EACH	\$7.70	\$7.70
W 10 1 7		ler Item Part Cos	t [29896]						\$27.70
Work Order Ite	em Labor					_			
Employee				Labor Description			Labor Hours	Labor Rate	Labor Cost
Levi Stone	Total Work Ore	ler Item Labor Co	08/31/2021	GREASE			1.00	RC1	\$65.00
	Total Work Ord	ier Item Labor Co	ואנ [29090]				1.00		\$65.00
		Total Labor Cost		art Cost		Total Cost			_
Work Order 22	189 Total Cost	\$65.00		\$27.70		\$92.70			
Work Order ID	Description	Equipment ID	Equipment Descrip	otion Priority Na	me Cre	ated By	Created On	Status Name	Planned Work

								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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31706	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2021	BARD Shop	26991 HR 199665 MILE	
Work Order Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			2.00		EACH	\$7.70	\$15.4
	Total Work O	rder Item Part Co	st [31706]					\$15.4
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
			09/21/2021 Greas	se		1.00	RC1	\$65.0
Levi Stone			• •					
Levi Stone	Total Work O	rder Item Labor C				1.00		\$65.0
Levi Stone	Total Work O	Total Labor	ost [31706] Total Part C	ost	Total Cost			\$65.0
Work Order 22			ost [31706] Total Part C		Total Cost \$80.40			\$65.0
	761 Total Cost	Total Labor Cost	ost [31706] Total Part C	.40			Status Name	\$65.0 Planned Work Location
Work Order 22	761 Total Cost	Total Labor Cost \$65.00	ost [31706] Total Part C	.40	\$80.40	Created On	Status Name Transferred	Planned Work
Work Order 22: Work Order ID 23256 Work Order	761 Total Cost Description	Total Labor Cost \$65.00 Equipment ID	ost [31706] Total Part C t \$15 Equipment Description	.40 Priority Name	\$80.40 Created By	Created On		Planned Work Location
Work Order 222 Work Order ID 23256 Work Order Item ID	761 Total Cost Description oil change Work Order Item	Total Labor Cost \$65.00 Equipment ID	Total Part C t 5 Equipment Description 3585 2001 INTL	Priority Name	\$80.40 Created By Matt Weinschenk	Created On 10/08/2021	Transferred	Planned Work Location Blank
Work Order 22: Work Order ID 23256 Work Order Item ID 32511	761 Total Cost Description oil change Work Order Item Description	Total Labor Cost \$65.00 Equipment ID 01. 2.3585 Type	Total Part C t y 15 Equipment Description 3585 2001 INTL Component	Priority Name Low Subcomponent	\$80.40 Created By Matt Weinschenk Failure Preventive	Created On 10/08/2021 Action Preventive Maintenance Completed	Transferred Problem	Planned Work Location Blank
Work Order 22: Work Order ID 23256 Work Order Item ID 32511	761 Total Cost Description oil change Work Order Item Description GREASE	Total Labor Cost \$65.00 Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking	Total Part C t \$15 Equipment Description 3585 2001 INTL Component Grease Tracking Account	Priority Name Low Subcomponent Grease	\$80.40 Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 10/08/2021 Action Preventive Maintenance Completed	Transferred Problem None Completion	Planned Work Location Blank Work Location
Work Order 22: Work Order ID 23256 Work Order Item ID 32511	761 Total Cost Description oil change Work Order Item Description GREASE	Total Labor Cost \$65.00 Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking	Total Part C t \$15 Equipment Description 3585 2001 INTL Component Grease Tracking Account	Low Subcomponent Grease Item Condition	\$80.40 Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 10/08/2021 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 27074 HR	Planned Work Location Blank Work Location
Work Order 222 Work Order ID 23256 Work Order Item ID 32511 Job ID - Work Order	761 Total Cost Description oil change Work Order Item Description GREASE	Total Labor Cost \$65.00 Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking	Total Part C t \$15 Equipment Description 3585 2001 INTL Component Grease Tracking Account	Low Subcomponent Grease Item Condition	\$80.40 Created By Matt Weinschenk Failure Preventive Maintenance Completion Date	Created On 10/08/2021 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 27074 HR	Planned Work Location Blank Work Location

Job ID	Job Descriptiton	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34044	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2021	Matt Weinschenk	27074 HR 200392 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL	. FILTER		1.00		EACH	\$9.63	\$9.63
SHOPSUPP	SHOP SUPPLIES	5		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 DUA	L FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13
	Total Work O	rder Item Part Cos	st [34044]					\$189.29
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Levi Stone			10/07/2021 ch	nanged oil and greased		2.00	RC1	\$130.00
	Total Work O	rder Item Labor C	ost [34044]			2.00		\$130.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
		on		Quantity		UM	Unit Price	Part Cost
Part ID	Part Descripti	OII		Qualitity		•	0	
Part ID 11R22.5-CAP-NE	•	EW-LUG-26/32 TIRE	ES	4.00		EACH	\$290.08	\$1,160.32

Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			10/07/2021 rep	placed four tires		2.00	RC1	\$130.00
	Total Work Or	der Item Labor Co	ost [34045]			2.00		\$130.00
		Total Labor Cost		t Cost	Total Cost	<u> </u>		
Work Order 23	3256 Total Cost	\$260.00		49.61	\$1,609.61			
Work Order ID) Description	Equipment ID	Equipment Descripti	on 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	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	wh28004250r ho	ose		1.00		EACH	\$100.00	\$100.00
HYD Fluid	Hydraulic Fluid			100.00		QT	\$7.70	\$770.00
	Total Work Or	der Item Part Cos	st [34589]					\$870.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		, , oil	ive to truck filled with to get to shop started moving hose		3.00	RC1	\$195.00
Matt Weinschen	k		, , Wi Wa	stalled new hose filled th fluid and power ashed off made sure orked		3.00	RC1	\$195.00
	Total Work Or	der Item Labor Co	ost [34589]			6.00		\$390.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty

	Work Order Item	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
Work Order ID 23977	Chip out drum	01. 2.3585	Equipment Descripti 3585 2001 INTL	Low Priority Name	BARD Shop		Status Name Transferred	Planned Work Location Shop
Work Order 236		\$520.00	<u> </u>	66.89	\$1,486.89	Constant C	Chatara Name	Diama d Wards
		Total Labor Cost		t Cost	Total Cost			
							200742 MILE	
-	-	-	-	Complete	10/25/2021	Matt Weinschenk	27125 HR	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
34652	lug nuts starting streaking	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Total Work Ord	der Item Labor Co	ost [34648]			1.00		\$65.00
Matt Weinschenk			10/22/2021 se	rvice air dryer		1.00	RC1	\$65.00
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Work Order Ite	m Labor							
		der Item Part Cos	t [34648]	2.00			Ψ=0.00	\$96.89
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$24.20
BWR5004341 107794X	AD-9 PURGE VAL AD9 FILTER	_VE KIT		1.00 1.00		EACH EACH	\$52.69 \$24.20	\$52.69 \$24.20
Part ID	Part Description			Quantity		UM	Unit Price	Part Cos
Work Order Ite	m Parts							
				Complete	10/23/2021	Matt Weinschenk	27125 HR 200742 MILE	

Chip Out Drum

Complete

Item Condition

Tear

Normal Wear and

10/29/2021 Matt Weinschenk

Completion Date Completed By

Preventive

Maintenance Completed

Completion

27125 HR 200742 MILE

Meter Reading

Warranty

None

Description

Preventative

Maintenance

Account ID

Tracking

Mixer Component

Tracking Account

Item ID

35111

Job ID

Description

Chip out drum

Job Descriptiton

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		ost	Total Cost			
Work Order 239	977 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 Description	Туре	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 Descriptiton	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
35611	slack stuck out	Proactive Repair	Brake Systems	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

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 Ite	em Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	K			nad to heat up clevis and emoved pins		1.00	RC1	\$65.00
	Total Work Or	der Item Labor C	ost [35611]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
35612	install new pass side mirror	Proactive Repair	Body	Mirror	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	2503919c92 mir	ror		1.00		EACH	\$440.68	\$440.68
	Total Work Or	der Item Part Cos	st [35612]					\$440.68
Work Order Ite	em Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	<			nstalled new pass side nirror		1.50	RC1	\$97.50
	Total Work Or	der Item Labor C	ost [35612]			1.50		\$97.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
35613	rear diff torque arm loose	Proactive Repair	Drivetrain	Differentials	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

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

_			
Work	Order	Ttom	Darte

Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Cos	st [35617]					\$20.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	K		11/08/2021 four lum			0.50	RC1	\$32.50
	Total Work Ord	ler Item Labor Co	ost [35617]			0.50		\$32.50
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUPI	PLIES		2.00		EACH	\$44.00	\$88.00
	Total Work Ord	ler Item Part Cos	t [35645]					\$88.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			11/10/2021 weld	ded metal cover		1.50	RC1	\$97.50
	Total Work Ord	ler Item Labor Co	ost [35645]			1.50		\$97.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
35646	rear end cracked	Proactive Repair	Drivetrain	Differentials	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	27125 HR 200742 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUPI	PLIES		2.00		EACH	\$44.00	\$88.00
	Total Work Ord	ler Item Part Cos	st [35646]					\$88.00

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/202	1 Matt Weinschenk	27125 HR 200742 MILF	

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

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	Туре	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 Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
	-	Account ID	Description		completion succ	- Completed 27	Meter Reading	Trainint,

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

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	Туре	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 Descriptiton	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 MILF	

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

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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

39452	Replace brake light / pig tail	Preventative Maintenance	Electrical System	Wiring Harness / Connectors	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Matt Weinschenk	27224 HR 201808 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
3063642	GASKET, RUBBE	R		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 Ord	der Item Part Co	st [39452]					\$63.31
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Tyler Vosberg			03/03/2022 Re tai	eplace brake light / pig		3.00	RC1	\$210.00
Jerome Beckley	,		03/03/2022 Re tai	eplace brake light / pig il		3.00	RC1	\$210.00
	Total Work Ord	der Item Labor C	ost [39452]			6.00		\$420.00
						0.00		ψ .
						0.00		ψ.120.00
		Total Labor Cost	· Total Part	t Cost	Total Cost			
Work Order 20	6575 Total Cost	Total Labor	Total Part	t Cost 63.31	Total Cost \$483.31			, , , , , , , , , , , , , , , , , , ,
Work Order II	6575 Total Cost	Total Labor Cost	Total Part	63.31			Status Name	Planned Work Location
	6575 Total Cost	Total Labor Cost \$420.00	Total Part	63.31	\$483.31	Created On	Status Name Transferred	Planned Work
Work Order II	6575 Total Cost D Description	Total Labor Cost \$420.00 Equipment ID	Total Part : \$ Equipment Description	63.31 on Priority Name	\$483.31 Created By	Created On		Planned Work Location
Work Order II 26678 Work Order	6575 Total Cost D Description grease Work Order Item	Total Labor Cost \$420.00 Equipment ID	Total Part \$ Equipment Description 3585 2001 INTL	63.31 on Priority Name Low	\$483.31 Created By BARD Shop	Created On 03/08/2022	Transferred	Planned Work Location Shop
Work Order II 26678 Work Order Item ID	6575 Total Cost D Description grease Work Order Item Description	Total Labor Cost \$420.00 Equipment ID 01. 2.3585 Type Preventative	Total Part \$ Equipment Description 3585 2001 INTL Component	63.31 on Priority Name Low Subcomponent	\$483.31 Created By BARD Shop Failure Preventive	Created On 03/08/2022 Action Preventive Maintenance Completed	Transferred Problem	Planned Work Location Shop
Work Order II 26678 Work Order Item ID 38985	6575 Total Cost D Description grease Work Order Item Description GREASE	Total Labor Cost \$420.00 Equipment ID 01. 2.3585 Type Preventative Maintenance	Total Part \$ Equipment Description 3585 2001 INTL Component Grease Tracking Account	on Priority Name Low Subcomponent Grease	\$483.31 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 03/08/2022 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion	Planned Work Location Shop Work Location
Work Order II 26678 Work Order Item ID 38985	6575 Total Cost D Description grease Work Order Item Description GREASE Job Descriptiton	Total Labor Cost \$420.00 Equipment ID 01. 2.3585 Type Preventative Maintenance	Total Part \$ Equipment Description 3585 2001 INTL Component Grease Tracking Account	on Priority Name Low Subcomponent Grease Item Condition	\$483.31 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 03/08/2022 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 27201 HR	Planned Work Location Shop Work Location
Work Order II 26678 Work Order Item ID 38985 Job ID	6575 Total Cost D Description grease Work Order Item Description GREASE Job Descriptiton	Total Labor Cost \$420.00 Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Total Part \$ Equipment Description 3585 2001 INTL Component Grease Tracking Account	on Priority Name Low Subcomponent Grease Item Condition	\$483.31 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 03/08/2022 Action Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 27201 HR	Planned Work Location Shop Work Location
Work Order II 26678 Work Order Item ID 38985 Job ID - Work Order It	6575 Total Cost D Description grease Work Order Item Description GREASE Job Descriptiton - tem Parts	Total Labor Cost \$420.00 Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Total Part \$ Equipment Description 3585 2001 INTL Component Grease Tracking Account	on Priority Name Low Subcomponent Grease Item Condition Complete	\$483.31 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 03/08/2022 Action Preventive Maintenance Completed Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 27201 HR 201920 MILE	Planned Work Location Shop Work Location
Work Order II 26678 Work Order Item ID 38985 Job ID Work Order Item ID	6575 Total Cost D Description grease Work Order Item Description GREASE Job Descriptiton - tem Parts Part Descriptio	Total Labor Cost \$420.00 Equipment ID 01. 2.3585 Type Preventative Maintenance Tracking Account ID -	Total Part \$ Equipment Description 3585 2001 INTL Component Grease Tracking Account	on Priority Name Low Subcomponent Grease Item Condition Complete Quantity	\$483.31 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 03/08/2022 Action Preventive Maintenance Completed Completed By Matt Weinschenk UM	Transferred Problem None Completion Meter Reading 27201 HR 201920 MILE Unit Price	Planned Work Location Shop Work Location Warranty

Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Tyler Vosberg			03/08/2022 greas	se		1.00	RC1	\$70.00
	Total Work Ore	der Item Labor Co	ost [38985]			1.00		\$70.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 26	678 Total Cost	\$70.00		.70	\$97.70			
Work Order ID	Description	Equipment ID	Equipment Description		Created By		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40884	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/14/2022	Matt Weinschenk	27290 HR 202561 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
		der Item Part Cos	st [40884]					\$35.40
Work Order Ite	em Labor		B. 1. 1. 1.	B				
Employee				or Description		Labor Hours	Labor Rate	Labor Cost
Daniel Huinker	Total Work Or	der Item Labor Co	04/13/2022 greas ost [40884]	SE .		1.00 1.00	RC1	\$70.00 \$70.00
		Total Labor	Total Part C	ost	Total Cost	<u> </u>		
w	4647.1.161	Cost		40	+105.40			
Work Order 27 Work Order ID		\$70.00 Equipment ID	\$35 Equipment Description		\$105.40 Created By		Status Name	Planned Work
27502	ANNUAL FORM FROM	01. 2.3585	3585 2001 INTL	Low	B2W Admin	04/15/2022	Transferred	Location Blank
Work Order Item ID	DECEMBER Work Order Item Description	Туре	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 Descriptiton	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
39964	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		04/20/2022	B2W Admin	27290 HR 202569 MILE	
		Total Labor	Total Part	Cost	Total Cost	<u> </u>		
		Cost	:					
Work Order 2	7502 Total Cost	\$0.00	\$	50.00	\$0.00	1		
Work Order I	D Description	Equipment ID	Equipment Description	on 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	Туре	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 Descriptiton	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 It	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		2.00		EACH	\$20.00	\$40.00
OILSAMPLE	OIL SAMPLE RS	510		0.00		EACH	\$11.00	\$0.00
15W40	15 W 40 Oil			44.00		QT	\$3.32	\$146.08
BF1259	CUMMINS FUE	L FILTER		0.00		EACH	\$9.63	\$0.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
RS3518	RADIAL SEAL O	OUTER AIR ELEMEN		0.00		EACH	\$35.99	\$0.00
BD7154	CUMMINS DUA	L FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13

\$227.61

Total Work Order Item Part Cost [39667]

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

		Total Labor Cost		ost	Total Cost			
Work Order 28	239 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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42562	lights inop	Proactive Repair	Lighting	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/23/2022	Matt Weinschenk	27421 HR 203855 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			3.00		EACH	\$20.00	\$60.0
	Total Work Ord	der Item Part Cos	st [42562]					\$60.0
Work Order Ite	m 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		ost	Total Cost			
Work Order 28	687 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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
BMA-2-4M-C-HC	BEGIN POUR S	SWITCH		1.00		EACH	\$65.00	\$65.00
	Total Work (Order Item Part Cos	t [43002]					\$65.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			• •	led new begin pour h and adjusted in		2.00	RC1	\$140.00
	Total Work 0	Order Item Labor Co		,		2.00		\$140.00
		Total Labor		ost	Total Cost			
Work Order 29	021 Total Cost	Total Labor Cost \$140.00			Total Cost \$205.00			
Work Order 290 Work Order ID		Cost		.00			Status Name	Planned Work Location
		Cost \$140.00	\$65.	.00	\$205.00			
Work Order ID 29171 Work Order	Description	Cost \$140.00 Equipment ID	\$65. Equipment Description	.00 Priority Name	\$205.00 Created By	Created On		Location
Work Order ID 29171 Work Order Item ID	Description air leak Work Order Item	Cost \$140.00 Equipment ID	\$65. Equipment Description 3585 2001 INTL Component	Priority Name	\$205.00 Created By Matt Weinschenk	Created On 06/08/2022	Transferred	Location Blank
Work Order ID	Description air leak Work Order Item Description	Cost \$140.00 Equipment ID 01. 2.3585 Type	\$65. Equipment Description 3585 2001 INTL Component	Priority Name Low Subcomponent	\$205.00 Created By Matt Weinschenk Failure Not	Created On 06/08/2022 Action Repaired / Replaced	Transferred Problem	Location Blank

Mark	Ord	or Thor	n Parts
work	Ora	er Iter	n Parts

Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5		2.00		EACH	\$20.00	\$40.00
	Total Work Or	der Item Part Cos	t [43216]					\$40.00
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	(ho	ove to west plant found se blown out of fititng placed fitting		1.50	RC1	\$105.00
	Total Work Or	der Item Labor Co	ost [43216]			1.50		\$105.00
		Total Labor Cost		t Cost	Total Cost	:		
Work Order 29	171 Total Cost	\$105.00	\$	40.00	\$145.00			
Work Order ID	Description	Equipment ID	Equipment Description	on 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
3030SB	3030 COMPLETE	E BRAKE CHAMBER		1.00		EACH	\$39.53	\$39.53
	Total Work Or	der Item Part Cos	t [43670]					\$39.53
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	(an	placed back chamber d installed clevis pin on posite side		1.50	RC1	\$105.00
	Total Work Or	der Item Labor Co	ost [43670]			1.50		\$105.00
		Total Labor Cost		t Cost	Total Cost			
Work Order 29	517 Total Cost	\$105.00	\$:	39.53	\$144.53			

- Complete 07/05/2022 Matt Weinschenk 27576 Matt Verschenk 205363 Work Order Item Parts Part ID Part Description Quantity UM Under 1.00 EACH e6000a nuts 1.00 EACH tld103 drum 1.00 EACH 11r22.5 rim 1.00 EACH Total Work Order Item Part Cost [44248] Work Order Item Labor	etion Warranty Reading HR
Trem ID Description Secription Proactive Repair Tires / Wheels Tires - All Other Repaired / Replaced Re	etion Warranty Reading HR
Separation Tracking Account Tracking Account Description	Reading HR
Account ID Description D	Reading HR
205363 Work Order Item Parts Quantity UM Unit Um Part ID Part Description Quantity UM Unit Um e6000a nuts 1.00 EACH EACH tid103 drum 1.00 EACH EACH 11r22.5 rim 1.00 EACH EACH Total Work Order Item Part Cost [44248] Work Order Item Labor Date Labor Description Labor Hours Later Matt Weinschenk Matt Weinschenk 07/01/2022 drove to west plant found broke rim replaced studs rim and drum 4.00	
Part ID Part Description Quantity UM UN PART DESCRIPTION EACH EACH EACH EACH EACH EACH EACH EACH	
e6000a nuts e6007 studs 1.00 EACH e6035 studs 1.00 EACH tld103 drum 1.00 EACH 11r22.5 rim Total Work Order Item Part Cost [44248] Work Order Item Labor Employee Date Labor Description Labor Hours L	
e6035 studs 1.00 EACH tld103 drum 1.00 EACH 11r22.5 rim 1.00 EACH Total Work Order Item Part Cost [44248] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Matt Weinschenk 07/01/2022 drove to west plant found broke rim replaced studs rim and drum	nit Price Part Cos
tld103 drum 11r22.5 rim 11r22.5 rim 1.00 EACH Total Work Order Item Part Cost [44248] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Ho	\$60.00 \$60.00
Total Work Order Item Part Cost [44248] Work Order Item Labor Employee Date Labor Description Labor Hours Lab Matt Weinschenk 07/01/2022 drove to west plant found broke rim replaced studs rim and drum	\$50.00 \$50.00
Total Work Order Item Part Cost [44248] Work Order Item Labor Employee Date Labor Description Labor Hours Labor Matt Weinschenk 07/01/2022 drove to west plant found broke rim replaced studs rim and drum	\$160.00 \$160.00
Work Order Item Labor Employee Date Labor Description Labor Hours Labor Matt Weinschenk 07/01/2022 drove to west plant found broke rim replaced studs rim and drum	\$150.00 \$150.00
Employee Date Labor Description Labor Hours Lab Matt Weinschenk 07/01/2022 drove to west plant found broke rim replaced studs rim and drum 4.00	\$420.00
Matt Weinschenk 07/01/2022 drove to west plant found 4.00 broke rim replaced studs rim and drum	
broke rim replaced studs rim and drum	bor Rate Labor Cost
	RC1 \$280.00
Total Work Order Zeill Edbor Cost [177270]	\$280.00
Total Labor Total Part Cost Total Cost 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 Transfe	erred Blank
Work Order Work Order Item Type Component Subcomponent Failure Action Problem Item ID Description	m Work Location
42841 GREASE Preventative Grease Grease Preventive Preventive None Maintenance Maintenance Completed	
Job ID Job Descriptiton Tracking Tracking Account Item Condition Completion Date Completed By Completed Account ID Description Meter	
Complete 07/07/2022 Matt Weinschenk 27597 H	etion Warranty Reading

Work	Order	Ttem	Parts

Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
	Total Work Or	der Item Part Cos	st [42841]					\$35.40
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			07/07/2022 greas	se		1.00	RC1	\$70.00
	Total Work Or	der Item Labor Co	ost [42841]			1.00		\$70.00
		Total Labor Cost		Cost	Total Cost	:		
Work Order 30	043 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	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
R134A	R134A FREON R	REFRIGERANT		4.00		LB	\$12.88	\$51.52
	1676832c91 cor	npressor		1.00		EACH	\$475.00	\$475.00
	fltac3713954am	dryer		1.00		EACH	\$30.00	\$30.00
	2597641c91 pul	ley		1.00		EACH	\$185.00	\$185.00
	Total Work Or	der Item Part Cos	st [44894]					\$741.52
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			havin	ced compressor for ng hole in it and y and dryer		3.00	RC1	\$210.00

3.00

\$210.00

Total Work Order Item Labor Cost [44894]

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
KO22091	PARKER SUB BAS	SE .		1.00		EACH	\$252.56	\$252.56
	Total Work Ord	ler Item Part Cos	t [44895]					\$252.56
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	ζ.			ced parker valve for up down for leaking		1.50	RC1	\$105.00
	Total Work Ord	ler Item Labor Co	ost [44895]			1.50		\$105.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
LCP3030	30/30 COMPLETE	BRAKE CHAMBER		2.00		EACH	\$144.51	\$289.03
	Total Work Ord	ler Item Part Cos	t [44896]					\$289.03
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	\$			ced both front drive blete 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	Туре	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 Descriptiton	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 I	Item Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	3521859c91 sp	ring		1.00		EACH	\$700.00	\$700.00
	ubw85 washers	5		4.00		EACH	\$4.00	\$16.00
	435762c1 pins			2.00		EACH	\$60.00	\$120.00
	465922c1 u bo	lts		2.00		EACH	\$37.00	\$74.00
	3535466c3 from	nt support L		1.00		EACH	\$850.00	\$850.00
	hhn16 nuts			4.00		EACH	\$4.00	\$16.00
	3535467c3 from	nt support R		1.00		EACH	\$850.00	\$850.00
	Total Work O	rder Item Part Cos	st [44897]					\$2,626.00
Work Order I	Item Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinsche	nk		07/19/2022 starte	d removing spring 2.00		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 O	rder Item Labor C	Cost [44897]		5.00			\$350.00
		Total Labor Cost		ost	Total Cost			
Work Order 3	30436 Total Cost	\$875.00	\$3,909.	.11	\$4,784.11			
Work Order I	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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
45139	air leaks	Proactive Repair	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/26/2022	Matt Weinschenk	27597 HR 205480 MILE	
Work Order I	Item Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		2.00		EACH	\$22.40	\$44.80

Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			07/25/2022 fix s	everal air leaks		2.00	RC1	\$140.00
	Total Work Ord	ler Item Labor Co	ost [45139]			2.00		\$140.00
		Total Labor Cost		ost	Total Cost			
Work Order 306	624 Total Cost	\$140.00		.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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
BMA-2-4M-C-HC	BEGIN POUR SW	ITCH		1.00		EACH	\$53.76	\$53.76
	Total Work Ord	ler Item Part Cos	t [45961]					\$53.76
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			08/15/2022 repla switc	ced begin pour h at west plant		1.50	RC1	\$105.00
	Total Work Ord	ler Item Labor Co	ost [45961]			1.50		\$105.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 312	247 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 Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43940	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/22/2022	Matt Weinschenk	27687 HR 206144 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
45712	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/22/2022	Matt Weinschenk	27687 HR 206144 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46150	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/22/2022	Matt Weinschenk	27687 HR 206144 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES	5		2.00		EACH	\$22.40	\$44.8
15W40	15 W 40 Oil			44.00		QT	\$3.72	\$163.6
BD7154	CUMMINS DUAL	FLOW OIL FILTER		1.00		EACH	\$29.26	\$29.2
GREASE	GREASE			1.00		EACH	\$8.50	\$8.50
RS3548	OUTER RADIAL	SEAL AIR ELEMEN		1.00		EACH	\$31.97	\$31.97
	fltbt22524 a/c b	elt		1.00		EACH	\$13.80	\$13.80
	Total Work Or	der Item Part Co	st [46150]					\$291.94
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler				changed oil greased changed belt		3.00	RC1	\$210.00
	Total Work Or	der Item Labor C	ost [46150]			3.00		\$210.00
		Total Labor	r Total D	art Cost	Total Cost			

Work Order 314	406 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	Туре	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 Descriptiton	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 Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Co
	light grommet			1.00		EACH	\$50.00	\$50.
	right b/m fender			1.00		EACH	\$200.00	\$200.
	Total Work Ord	er Item Part Cos	st [46464]					\$250.
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Co
Matt Weinschenk			08/29/2022 install	ed new fender and		2.00	RC1	\$140.
	7.1 1111.10.1		gromi	nets		2.00		+440
	Total Work Ord	er Item Labor Co	ost [46464]			2.00		\$140 .
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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		ost	Total Cost			
Work Order 31	646 Total Cost	\$210.00		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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Meter Reading	47142	b/m pressu	re	Proactive Repair	Mixer Component	Other	Other		None	
Work Order Item Parts Part 1D Part Description Quantity UM Unit Price Part Cost	Job ID	Job Descri	iptiton	-		Item Condition	Completion Date	Completed By		Warranty
Part ID Part Description Quantity Quint Description 1.00 EACH \$150.00 \$	-	-		-	-	Complete	09/16/2022	Matt Weinschenk		
Total Work Order Tem Part T	Work Order It	tem Parts								
### Part Description Total Work Order Tem Part C \$150.00	Part ID		Part Description	n		Quantity		UM	Unit Price	Part Cost
## Part			1168394 regulate	or		1.00		EACH	\$150.00	\$150.00
### Part Do			Total Work Ord	ler Item Part Cos	st [47142]					\$150.00
Matt Weinschenk	Work Order It	tem Labor								
	Employee				Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Work Order Tem Type Component Subcomponent Failure Action Problem Work Location	Matt Weinschen	ık						1.00	RC1	\$70.00
Total None			Total Work Ord	ler Item Labor Co	ost [47142]			1.00		\$70.00
Tracking				Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Account ID	47143	blown tire		Emergency	Tires / Wheels	Tires - All	Other		None	
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 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 Total Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78	Job ID	Job Descri	iptiton	_		Item Condition	Completion Date	Completed By		Warranty
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 Total Cost \$210.00 Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78	-	-		-	-	Complete	09/16/2022	Matt Weinschenk		
11R22.5-CAP-NEW-LUG	Work Order It	tem Parts								
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 Order Item Labor Cost [47143] \$910.00 Total Work Order Item Labor Cost [47143] \$1.00 Total Work Order Item Labor Cost [47143] \$1.00 Total Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78	Part ID		Part Description	n		Quantity		UM	Unit Price	Part Cost
Work Order Item Labor Employee Date Labor Description Labor Hours Labor Rate Labor Cost Matt Weinschenk Order Item Labor Cost [47143] 3.00 RC1 \$210.00 Total Work Order Item Labor Cost [47143] 3.00 \$210.00 Total Labor Cost Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78	11R22.5-CAP-NI	EW-LUG	11R22.5-CAP-NE	W-LUG-26/32 TIRE	S	2.00		EACH	\$324.89	\$649.78
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 Total Work Order Item Labor Cost [47143] 3.00 \$210.00 Total Labor Cost Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78			rims steel			2.00		EACH	\$150.00	\$300.00
Employee Date Labor Description Labor Hours Labor Rate Labor Cost Matt Weinschenk 09/15/2022 service Call to replace both tires and rims Total Work Order Item Labor Cost [47143] 3.00 \$210.00 Total Labor Cost Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78			Total Work Ord	ler Item Part Cos	st [47143]					\$949.78
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] Total Cost Total Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78	Work Order It	tem Labor								
Total Work Order Item Labor Cost [47143] Total Labor Cost Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 Soft Dotal First And First Cost Fig. 1.00 \$210.00	Employee				Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Total Labor Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78	Matt Weinschen	ık						3.00	RC1	\$210.00
Cost Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78			Total Work Ord	ler Item Labor Co	ost [47143]			3.00		\$210.00
Work Order 32149 Total Cost \$280.00 \$1,099.78 \$1,379.78						art Cost	Total Cost	:		
Work Order ID Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work	Work Order 32	2149 Total C	Cost			,099.78	\$1,379.78	;		
	Work Order II	D Description	on	Equipment ID	Equipment Descrip	otion Priority Name	Created By	Created O	n Status Name	Planned Work

								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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
47189	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	Matt Weinschenk	27760 HR 207042 MILE	
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	tem Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
BWR5004341	AD-9 PURGE	VALVE KIT		1.00		EACH	\$70.69	\$70.6
BWR107794	AD-9 NON-DE	F CARTRIDGE KIT		1.00		EACH	\$28.21	\$28.2
	Total Work	Order Item Part Co	st [48073]					\$98.9
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschen	ık		10/05/2022 se ov	rviced dryer looked er		1.00	RC1	\$70.0
	Total Work	Order Item Labor C	ost [48073]			1.00		\$70.00
		Total Labo		t Cost	Total Cost	:		
Work Order 3	2826 Total Cost	\$70.00		98.91	\$168.91			
Work Order II	D Description	Equipment ID	Equipment Descripti	on 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	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description							

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
	858 Total Cost	\$140.00	\$25		\$165.70			
		Total Labor Cost		ost	Total Cost			
	i otal Work Ord	er Item Labor Co	ST [493/3]			2.00		\$140.0
Nicholas Stoll	Total Wash Ond	ou Thomas I albani Ca	11/04/2022 repai	r		1.00	RC1	\$70.0
Casey Curoe			11/04/2022 repai			1.00	RC1	\$70.0
Employee				or Description		Labor Hours	Labor Rate	Labor Cos
Work Order Ite	m Labor			B				
W1-0 ! =:		er Item Part Cos	t [493/3]					\$25.70
947073	LED PL3 PIGTAIL		+ [40272]	1.00		EACH	\$3.97	\$3.9
0.47070	misc shop supplie			1.00		EACH	\$20.00	\$20.0
949023	CLEARANCE MAR			1.00		EACH	\$1.74	\$1.7
Part ID	Part Description			Quantity		UM	Unit Price	Part Cos
Work Order Ite								
-	-	-	-	Complete	11/04/2022	Matt Weinschenk	27852 HR 208349 MILE	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
49373	fixed wiring for bridgemaster light	Reactive Repair / Emergency Breakdown	Lighting	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced	None	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
33858	fixed wiring for bridgemaster light	01. 2.3585	3585 2001 INTL	Low	BARD Shop	11/04/2022	Transferred	Shop
Work Order ID		Equipment ID	Equipment Description	Priority Name	Created By		Status Name	Planned Work Location
Work Order 33	345 Total Cost	\$0.00	\$0	.00	\$0.00			
		Total Labor Cost		ost	Total Cost			
							207400 MILE	
-	-	-	-	Complete	10/19/2022	Matt Weinschenk	27787 HR	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
						Completed		

34376	grease	01. 2.3585	3585 2001 INTL	Low	BARD Shop	11/22/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49263	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2022	Matt Weinschenk	27888 HR 208850 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
1" BRASS BALL V	/ALVE 1" BRASS BALL	. VALVE		1.00		EACH	\$24.64	\$24.6
GREASE	GREASE			2.00		EACH	\$8.50	\$17.0
SHOPSUPP	SHOP SUPPLIE	S		1.00		EACH	\$22.40	\$22.4
	12412AA anter	nna/wire		1.00		EACH	\$30.00	\$30.0
	Total Work O	rder Item Part Cos	t [49263]					\$94.0
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Cacov Curoo			/ /					+1.40.0
Casey Curoe			11/21/2022 greas	se/ repairs		2.00	RC1	\$140.0
casey curve	Total Work O	rder Item Labor Co	· · · =	se/ repairs		2.00 2.00	RC1	·
casey curve	Total Work O	rder Item Labor Co Total Labor Cost	ost [49263] Total Part C		Total Cost	2.00	RC1	\$140.0 \$140.0
Work Order 34:		Total Labor	ost [49263] Total Part C	ost	Total Cost \$234.04	2.00	RC1	
·	376 Total Cost	Total Labor Cost	ost [49263] Total Part C	ost .04		2.00	RC1 Status Name	
Work Order 34 Work Order ID	376 Total Cost	Total Labor Cost \$140.00	ost [49263] Total Part C \$94	ost .04	\$234.04	2.00 Created On		\$140.0
Work Order 34 Work Order ID	376 Total Cost Description	Total Labor Cost \$140.00 Equipment ID	ost [49263] Total Part C \$94 Equipment Description	.04 Priority Name	\$234.04 Created By	2.00 Created On	Status Name	\$140.0 Planned Work Location
Work Order 34 Work Order ID 35788 Work Order	376 Total Cost Description fixed wiring and lights Work Order Item	Total Labor Cost \$140.00 Equipment ID	Total Part C \$94 Equipment Description 3585 2001 INTL Component	.04 Priority Name Low	\$234.04 Created By BARD Shop	2.00 Created On 01/26/2023	Status Name Transferred	\$140.0 Planned Work Location Shop
Work Order 34 Work Order ID 35788 Work Order Item ID	376 Total Cost Description fixed wiring and lights Work Order Item Description	Total Labor Cost \$140.00 Equipment ID 01. 2.3585 Type Reactive Repair / Emergency	Total Part C \$94 Equipment Description 3585 2001 INTL Component	Priority Name Low Subcomponent Wiring Harness /	\$234.04 Created By BARD Shop Failure	Created On 01/26/2023 Action Repaired / Replaced	Status Name Transferred Problem	\$140.0 Planned Work Location Shop
Work Order ID 35788 Work Order Item ID 52120	Description fixed wiring and lights Work Order Item Description fixed wiring and lights	Total Labor Cost \$140.00 Equipment ID 01. 2.3585 Type Reactive Repair / Emergency Breakdown	Total Part C \$94 Equipment Description 3585 2001 INTL Component Lighting Tracking Account	Priority Name Low Subcomponent Wiring Harness / Connectors	\$234.04 Created By BARD Shop Failure Corrosion Completion Date	Created On 01/26/2023 Action Repaired / Replaced	Status Name Transferred Problem None Completion	\$140.0 Planned Work Location Shop Work Location
Work Order ID 35788 Work Order Item ID 52120	Fixed wiring and lights Work Order Item Description fixed wiring and lights Job Description -	Total Labor Cost \$140.00 Equipment ID 01. 2.3585 Type Reactive Repair / Emergency Breakdown	Total Part C \$94 Equipment Description 3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Wiring Harness / Connectors Item Condition	\$234.04 Created By BARD Shop Failure Corrosion Completion Date	Created On 01/26/2023 Action Repaired / Replaced Completed By	Status Name Transferred Problem None Completion Meter Reading 27934 HR	\$140.0 Planned Work Location Shop Work Location
Work Order 34: Work Order ID 35788 Work Order Item ID 52120 Job ID	Fixed wiring and lights Work Order Item Description fixed wiring and lights Job Description -	Total Labor Cost \$140.00 Equipment ID 01. 2.3585 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	Total Part C \$94 Equipment Description 3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Wiring Harness / Connectors Item Condition	\$234.04 Created By BARD Shop Failure Corrosion Completion Date	Created On 01/26/2023 Action Repaired / Replaced Completed By	Status Name Transferred Problem None Completion Meter Reading 27934 HR	Planned Work Location Shop Work Location Warranty
Work Order 34: Work Order ID 35788 Work Order Item ID 52120 Job ID Work Order Item	page 1376 Total Cost Description fixed wiring and lights Work Order Item Description fixed wiring and lights Job Description - em Parts Part Descript	Total Labor Cost \$140.00 Equipment ID 01. 2.3585 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	Total Part C \$94 Equipment Description 3585 2001 INTL Component Lighting Tracking Account	Low Subcomponent Wiring Harness / Connectors Item Condition Complete	\$234.04 Created By BARD Shop Failure Corrosion Completion Date	Created On 01/26/2023 Action Repaired / Replaced Completed By Matt Weinschenk	Status Name Transferred Problem None Completion Meter Reading 27934 HR 209589 MILE	\$140.0 Planned Work Location Shop Work Location

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

		Total Labor Cost		ost	Total Cost			
Work Order 35788 Total Cost		\$140.00 \$2		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	Туре	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 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 Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part C
15W40	15 W 40 Oil			6.00		QT	\$4.09	\$24
								1.00

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

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

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	Туре	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	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
		Account ID	Description		•	. ,	Meter Reading	•

Work Order Item ID	Work Order Item Description	Туре	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 Dat	e Completed By	Completion Meter Reading	Warranty

_	_	-	_	Complete	02/15/2023	Brandon Zasada	27936 HR	
				complete	02/13/2023	Brandon Zasada	209628 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	insulator			2.00		EACH	\$25.00	\$50.00
ELC Coolant	Red Extended li	fe coolant		32.00		QT	\$2.71	\$86.73
	FLTR191009307	7 Radiator		1.00		EACH	\$1,261.00	\$1,261.00
MISC	MISC SHOP SUF	PPLIES		2.00		EACH	\$54.21	\$108.42
	Total Work Or	der Item Part Co	ost [52565]					\$1,506.15
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Frank Berwange	r		02/07/2023 Re	move Radiator		8.00	RC1	\$640.00
Frank Berwange	r		02/13/2023 rei	nstall rad.		6.00	RC1	\$480.00
Frank Berwange	r		02/10/2023 sta	rt reinstallin Rad.		1.75	RC1	\$140.00
	Total Work Or	der Item Labor (Cost [52565]			15.75		\$1,260.00
Work Order Item ID	Work Order Item Description	Туре	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 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 It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	FLTPMG2L4707	Q		2.00		EACH	\$68.50	\$137.00
	Total Work Or	der Item Part Co	st [52566]					\$137.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			02/07/2023 R&	R brakes		3.00	RC1	\$240.00
	Total Work Or	der Item Labor (Cost [52566]			3.00		\$240.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

				0 1.	00/45/2022		27026 LID	
-	-	-	-	Complete	02/15/2023	Brandon Zasada	27936 HR 209628 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
25155806	CABLE TIE			7.00		EACH	\$2.52	\$17.63
	Total Work Ord	der Item Part Cos	st [52567]					\$17.63
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			02/06/2023 Find	and tie up wiring		2.00	RC1	\$160.00
	Total Work Ord	der Item Labor Co	ost [52567]			2.00		\$160.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
52568	Right cross member craked	Reactive Repair / Emergency Breakdown	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded		
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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUP	PLIES		1.00		EACH	\$54.21	\$54.21
	Total Work Ord	der Item Part Cos	st [52568]					\$54.21
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			• •	ove cross member, I, and reinstall		2.00	RC1	\$160.00
	Total Work Ord	der Item Labor Co	ost [52568]			2.00		\$160.00
Work Order Item ID	Work Order Item Description	Туре	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 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	Туре	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 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 Ite	em Parts							
Part ID	Part Description	n		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 SUPP	PLIES		1.00		EACH	\$54.21	\$54.21
	Total Work Ord	ler Item Part Cos	st [52570]					\$499.21
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			02/13/2023 R&R	rod		6.00	RC1	\$480.00
	Total Work Ord	ler Item Labor C	ost [52570]			6.00		\$480.00
Work Order Item ID	Work Order Item Description	Туре	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 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	Туре	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 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 Ite	em Parts								
Part ID		Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
		used chute			1.00		EACH	\$225.00	\$225.00
		Total Work Ord	ler Item Part Cos	t [52721]					\$225.00
Work Order Ite	em Labor								
Employee				Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	r			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 Orde		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
52722	BM bushings	5	Preventative Maintenance	Bridge Master	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descri	ptiton	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 Ite	em Parts								
Part ID		Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
1101462		BRIDGEMASTER	CYLINDER THRUST	WASHER	2.00		EACH	\$4.07	\$8.13
MISC		MISC SHOP SUPP	PLIES		0.50		EACH	\$54.21	\$27.10
		Pin			1.00		EACH	\$155.00	\$155.00
1100490		BRIDGEMASTER	CYLINDER BUSHIN	G	2.00		EACH	\$40.66	\$81.31
		Total Work Ord	ler Item Part Cos	t [52722]					\$271.55
Work Order Ite	em Labor								
Employee					or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner				02/14/2023 R&R	-		4.00	RC1	\$320.00
Frank Berwanger				02/14/2023 R&R	bushings		4.00	RC1	\$320.00
		Total Work Ord	ler Item Labor Co	st [52722]			8.00		\$640.00
Work Order Item ID	Work Orde		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
52723	RH pusher u	ıp bag leaks	Reactive Repair / Emergency Breakdown	Steering / Suspension	Air Bags	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descri	ptiton	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	Orde	r Ttom	Parts
	viue	ı treiii	raits

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

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		ost	Total Cos	t		
Work Order 36	041 Total Cost	\$5,120.00	\$4,273	.34	\$9,393.34	Į.		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	Status Name	Planned Work Location
36409	3585-REPAIR LIST	01. 2.3585	3585 2001 INTL	Low	Brandon Zasada	02/28/202	3 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
52559	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete

27936 HR

209650 MILE

03/01/2023 Brandon Zasada

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
53143	FRONT OF SUSPENSION CROSSMEMBER CRACKED ON TOP-BOTH SIDES	•	Frame / Crossmember	Frame	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

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

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	Туре	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 Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
		Account ID	Description		•		Meter Reading	-

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	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	TORQUE ROD T	UBE 1693531C1		1.00		EACH	\$210.00	\$210.00
	TORQUE ROD E	ND 1693542C1		1.00		EACH	\$215.00	\$215.00
MISC	MISC SHOP SUF	PLIES		1.00		EACH	\$54.21	\$54.21
	Total Work Or	der Item Part Co	st [53145]					\$479.21
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Craig Gaul			02/27/2023 RE	EPLACED TORQUE ARM		2.00	RC1	\$170.00
Andy Riniker			02/27/2023 RE	EPLACED TORQUE ARM		2.00	RC1	\$170.00
	Total Work Or	der Item Labor C	ost [53145]			4.00		\$340.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2023	3 Brandon Zasada	27936 HR 209650 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUF	PLIES		1.00		EACH	\$54.21	\$54.21
	Total Work Or	der Item Part Co	st [53172]					\$54.21
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke				elded rear wer,repaired right rear nder		2.25	RC1	\$191.25
	Total Work Or	der Item Labor C	ost [53172]			2.25		\$191.25
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty

Complete

03/01/2023 Brandon Zasada

27936 HR 209650 MILE Not Covered by Warranty

Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
4050-3	RED LED SHOW	MODEL 40 ROUND		1.00		EACH	\$19.98	\$19.98
	Total Work Or	der Item Part Cos	st [53230]					\$19.98
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Andy Riniker			03/01/2023 chai	nge light		0.25	RC1	\$21.25
	Total Work Ore	der Item Labor Co	ost [53230]			0.25		\$21.25
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	2039681c1 charg	ge hose		1.00		EACH	\$65.00	\$65.00
	2014134c2 charg	ge hose		1.00		EACH	\$41.00	\$41.00
	Total Work Ore	der Item Part Cos	st [53234]					\$106.00
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke			03/01/2023 rem chai	ove and replace rge hoses		1.00	RC1	\$85.00
	Total Work Ore	der Item Labor Co	ost [53234]			1.00		\$85.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost

used chute

1.00

EACH

\$175.00

\$175.00

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	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
53259	ADJUST CLUTCH	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Adjusted / Aligned	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	_	_	_	Complete	02/02/2022	Brandon Zasada	27936 HR	

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	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	Туре	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 Descriptiton	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	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	2.25 radiator ho	ose		1.00		EACH	\$15.00	\$15.00
	Total Work Or	der Item Part Cos	t [53262]					\$15.00
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke				remove and replace hose		1.25	RC1	\$106.25
		_		by thermostat housing				
	Total Work Or	der Item Labor Co	ost [53262]			1.25		\$106.25
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
53263	B/M CROSSMEMBER		Missay Commonant	0.1				
	CRACKED	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	•	Tracking Account ID	Tracking Account Description	Other Item Condition		Replaced	None Completion Meter Reading	Warranty
Job ID	CRACKED	Tracking	Tracking Account		Tear Completion Date	Replaced	Completion	Warranty
Job ID - Work Order It	CRACKED Job Descriptiton -	Tracking	Tracking Account Description	Item Condition	Tear Completion Date	Replaced Completed By	Completion Meter Reading 27936 HR	Warranty
-	CRACKED Job Descriptiton -	Tracking Account ID	Tracking Account Description	Item Condition	Tear Completion Date	Replaced Completed By	Completion Meter Reading 27936 HR	·
- Work Order It	CRACKED Job Descriptiton - em Parts	Tracking Account ID - on	Tracking Account Description	Item Condition Complete	Tear Completion Date	Replaced Completed By Brandon Zasada	Completion Meter Reading 27936 HR 209650 MILE	Part Cost
- Work Order It Part ID	CRACKED Job Descriptiton - em Parts Part Description MISC SHOP SUP	Tracking Account ID - on	Tracking Account Description	Item Condition Complete Quantity	Tear Completion Date	Replaced Completed By Brandon Zasada UM	Completion Meter Reading 27936 HR 209650 MILE	Part Cost \$54.21
- Work Order It Part ID	CRACKED Job Description - em Parts Part Description MISC SHOP SUP Total Work Or	Tracking Account ID	Tracking Account Description	Item Condition Complete Quantity	Tear Completion Date	Replaced Completed By Brandon Zasada UM	Completion Meter Reading 27936 HR 209650 MILE	Part Cost \$54.21
- Work Order It Part ID MISC	CRACKED Job Description - em Parts Part Description MISC SHOP SUP Total Work Or	Tracking Account ID	Tracking Account Description -	Item Condition Complete Quantity	Tear Completion Date 03/01/2023	Replaced Completed By Brandon Zasada UM	Completion Meter Reading 27936 HR 209650 MILE	Part Cost \$54.21 \$54.21 Labor Cost
- Work Order It Part ID MISC Work Order It	CRACKED Job Description - em Parts Part Description MISC SHOP SUP Total Work Or	Tracking Account ID	Tracking Account Description - st [53263] Date 03/01/2023	Item Condition Complete Quantity 1.00	Tear Completion Date 03/01/2023	Replaced Completed By Brandon Zasada UM EACH	Completion Meter Reading 27936 HR 209650 MILE Unit Price \$54.21	Part Cos \$54.2 \$54.2

Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	front axle input s	shaft seal		1.00		EACH	\$40.00	\$40.00
100494	ROCKWELL SUPE	R PINION SEAL		1.00		EACH	\$25.97	\$25.97
MISC	MISC SHOP SUPP	LIES		1.00		EACH	\$54.21	\$54.21
	Total Work Ord	er Item Part Cos	st [53266]					\$120.17
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke				all new seal and hook driveshaft		1.25	RC1	\$106.25
	Total Work Ord	er Item Labor Co	ost [53266]			1.25		\$106.25
		Total Labor Cost		Cost	Total Cost	t		
Work Order 30	5409 Total Cost	\$2,868.75		0.40	\$4,159.15	i		
Work Order II	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
39764	service	01. 2.3585	3585 2001 INTL	Low	Corey Feltes	06/27/202	23 Closed	Shop

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description		-					
55569	OIL CHANGE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/27/2023	Brandon Zasada	28043 HR 211202 MILE	
Work Order It	em Parts							
Part ID	Part Description	n		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 OU	JTER 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 Ord	ler Item Part Co	st [55569]					\$267.12
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke			06/27/2023 se	ervice		1.00	RC1	\$85.00
Craig Gaul			06/27/2023 se	ervice		2.00	RC1	\$170.00
	Total Work Ord	ler Item Labor C	ost [55569]			3.00		\$255.00
Work Order Item ID	Work Order Item Description	Туре	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 Descriptiton	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 It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SC20	TYPE 20 SERVIC	E BRAKECHAMBER		1.00		EACH	\$58.45	\$58.45
	Total Work Ord	ler Item Part Co	st [57667]					\$58.45
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Corey Feltes				eplace left bridge hamber		1.00	RC1	\$85.00
	Total Work Ord	ler Item Labor C	ost [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	