

Equipment Work Order Detail

Filters: Start Date - 6/2/2019; End Date - 7/6/2023; Equipment - 3403 2004 STERLING [03. 2.3403]; 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
1740	oil change	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	09/09/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2013	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2019	Matt Weinschenk	8111 HR 198577 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	OIL	40.00	QT	\$2.25	\$90.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$11.31	\$11.31
Total Work Order Item Part Cost [2013]					\$108.31

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	09/04/2019	changed oil	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2013]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2014	light	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2019	Matt Weinschenk	8111 HR 198577 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	10503 light	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [2014]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	09/04/2019	replaced light	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [2014]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1740 Total Cost	\$90.00	\$113.31	\$203.31

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1992	air leak	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	09/17/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2377	air leak on rear of truck	Proactive Repair	Brake Systems	Brake Chamber	Normal Wear and Tear	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/17/2019	Matt Weinschenk	20938 HR 199498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBKLS	3030 PIGGYBACK LS B CHAMBER	1.00	EACH	\$36.00	\$36.00
Total Work Order Item Part Cost [2377]					\$36.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/13/2019	replaced left rear brake chamber	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [2377]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1992 Total Cost	\$120.00	\$36.00	\$156.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2050	fan switch chute sensor	03. 2.3403	3403 2004 STERLING	Low	Kristi Penner	09/17/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2446	replace fan switch	Proactive Repair	Heating / Cooling / Ventilation	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20766 HR 197331 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Switch F4DH19A6Y2	1.00	EACH	\$25.00	\$25.00
	Sensor 148354	1.00	EACH	\$80.00	\$80.00
Total Work Order Item Part Cost [2446]					\$105.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/09/2019	fan switch	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [2446]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2050 Total Cost	\$120.00	\$105.00	\$225.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2249	service call / list	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	09/23/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2729	passenger side mirror broke	Proactive Repair	Cab	Mirror	Accident	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20944 HR 199428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	a2254810003 mirror	1.00	EACH	\$87.14	\$87.14
Total Work Order Item Part Cost [2729]					\$87.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/17/2019	replaced passenger side mirror	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [2729]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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2730	service call for flat tire	Reactive Repair / Tires / Wheels Emergency Breakdown	Tires - All	Accident	Repaired / Replaced	None		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20944 HR 199428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$738.00	\$1,476.00
Total Work Order Item Part Cost [2730]					\$1,476.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/17/2019	replaced passenger side tire for being flat then replaced drivers side when got to shop	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [2730]				3.00	\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2731	abs light	Preventative Maintenance	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20944 HR 199428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
tdar955342	abs sensor	1.00	EACH	\$47.87	\$47.87
1014234000		1.00	EACH	\$7.24	\$7.24
Total Work Order Item Part Cost [2731]					\$55.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/18/2019	replaced left rear abs sensor for shorted	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [2731]				3.00	\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2732	power steering leak	Preventative	Steering / Suspension	Pump - Power	Preventive	Preventive	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20944 HR 199428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sb066 steering gear seal	2.00	EACH	\$23.92	\$47.84
15W40	OIL	4.00	QT	\$2.25	\$9.00
Total Work Order Item Part Cost [2732]					\$56.84

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/18/2019	replaced input seal for gear box found has grove in sealing surface	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [2732]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2733	coolant hose coming apart	Preventative Maintenance	Heating / Cooling / Ventilation	Hose / Hose Assembly	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20944 HR 199428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	coolant	3.00	GAL	\$7.13	\$21.39
Total Work Order Item Part Cost [2733]					\$21.39

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/18/2019	replaced and cut out bad part in hose	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2733]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2734	replaced main chute	Preventative Maintenance	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20944 HR 199428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	60.00	EACH	\$1.00	\$60.00
	01506720 main chute	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [2734]					\$160.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/18/2019	replaced main chute with used on	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [2734]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2735	hydraulic leak	Preventative Maintenance	Mixer Component	Other	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	20944 HR 199428 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0108554 o-ring	1.00	EACH	\$3.00	\$3.00
Total Work Order Item Part Cost [2735]					\$3.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/18/2019	replaced o-ring for hrdaulic pump	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2735]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2249 Total Cost	\$810.00	\$1,859.48	\$2,669.48

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2547	Grease	03. 2.3403	3403 2004 STERLING	Medium	Matt Weinschenk	10/03/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3178	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/03/2019	Matt Weinschenk	8224 HR 199967 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [3178]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	10/02/2019	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [3178]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2547 Total Cost	\$60.00	\$14.00	\$74.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2808	b/m leaking	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	10/14/2019	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3528	b/m shocks leaking	Proactive Repair	Bridge Master	Shocks	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/04/2019	Matt Weinschenk	21039 HR 200419 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0188206 shocks	2.00	EACH	\$65.00	\$130.00
Total Work Order Item Part Cost [3528]					\$130.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/14/2019	drove to galena to replaced b/m shocks	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [3528]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2808 Total Cost	\$120.00	\$130.00	\$250.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3618	service air dryer	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	11/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4682	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/11/2019	Matt Weinschenk	8365 HR 201405 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
Total Work Order Item Part Cost [4682]					\$70.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/07/2019	serviced air dryer	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4682]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3618 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
3841	Annual	03. 2.3403	3403 2004 STERLING	Low	Andrew Breiner	11/14/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5044	Annual	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/21/2019	Brandon Luchene	8378 HR 201584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	F6hz 9c888 bd cruise switch	1.00	EACH	\$90.00	\$90.00
	0002481 o ring	1.00	EACH	\$5.00	\$5.00
	0002439 o ring	1.00	EACH	\$6.25	\$6.25
	Breather and tube	1.00	EACH	\$10.00	\$10.00
	75w90	24.00	QT	\$9.00	\$216.00
	0002431 pump gasket	1.00	EACH	\$4.00	\$4.00
Total Work Order Item Part Cost [5044]					\$331.25

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/15/2019	Annual reseal hyd pump	3.50	RC1	\$0.00
Total Work Order Item Labor Cost [5044]			3.50		\$0.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5045	Annual engine insulator	Proactive Repair	Engine	Mounts	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/21/2019	Brandon Luchene	8378 HR 201584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Bcd 27651 2 upper Engine insulator	1.00	EACH	\$15.00	\$15.00
	Bcd 28945 1 Lower engine insulator	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [5045]					\$26.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/18/2019	Replaced insulator	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [5045]			1.25		\$75.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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5046	Annual v rod axel support	Winter Maintenance	Steering / Suspension	Bushings / Pins	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	11/21/2019	Brandon Luchene	8378 HR 201584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	16-15069-000 v rod	1.00	EACH	\$803.08	\$803.08
SHOPSUPP	SHOP SUPPLIES	35.00	EACH	\$1.00	\$35.00
Total Work Order Item Part Cost [5046]					\$838.08

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/18/2019	R&R v rod & weld gussets	5.00	RC1	\$300.00
Matt Weinschenk	11/19/2019	Weld gussets	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [5046]			6.50		\$390.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5047	Annual	Winter 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	11/21/2019	Brandon Luchene	8378 HR 201584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0121415 mac vavle filter	1.00	EACH	\$35.00	\$35.00
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$9.81	\$9.81
	1325302 high pressure filter	1.00	EACH	\$30.00	\$30.00
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$8.30	\$8.30
15W40	OIL	2.00	QT	\$2.25	\$4.50
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
	1168061 slump meter	1.00	EACH	\$150.00	\$150.00
	0108554 o ring	1.00	EACH	\$5.00	\$5.00
	85w140 gear oil	10.00	QT	\$13.00	\$130.00
	0121417 Bowl	1.00	EACH	\$45.00	\$45.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
Total Work Order Item Part Cost [5047]					\$432.46

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/14/2019	Annual	6.00	RC1	\$360.00
Total Work Order Item Labor Cost [5047]			6.00		\$360.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5048	Annual anti-freeze leak	Winter Maintenance	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/21/2019	Brandon Luchene	8378 HR 201584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Hose elbow	1.00	EACH	\$27.00	\$27.00
	Two and a half inch Radiator hose	1.00	FOOT	\$10.00	\$10.00
	Anti-freeze	1.00	GAL	\$8.00	\$8.00
	Ct300 hose clamp	5.00	EADY	\$12.00	\$60.00
Total Work Order Item Part Cost [5048]					\$105.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/19/2019	Fixed coolant leak	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [5048]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5049	Annual hyd leak	Preventative Maintenance	Hydraulic Systems	Pump	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/21/2019	Brandon Luchene	8378 HR 201584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Used extension chutes	2.00	EACH	\$75.00	\$150.00
	Hydraulic oil	115.00	QT	\$3.00	\$345.00
	0002439	1.00	EACH	\$6.00	\$6.00
	0002481	4.00	EACH	\$5.00	\$20.00
	0002431 pump gasket	1.00	EACH	\$4.00	\$4.00
Total Work Order Item Part Cost [5049]					\$525.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/19/2019	Fixed Hydraulic leak	4.50	RC1	\$270.00
Total Work Order Item Labor Cost [5049]			4.50		\$270.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3841 Total Cost	\$1,245.00	\$2,257.79	\$3,502.79

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
3918	Oil pan gasket	03. 2.3403	3403 2004 STERLING	Low		Andrew Breiner	11/22/2019	Transferred		Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5190	Oil gasket leaking	Preventative Maintenance	Engine	Gaskets / O-Rings / Seals	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/21/2019	Matt Weinschenk	8378 HR 201584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
15W40	OIL	40.00	QT	\$2.25	\$90.00
	Oil pan gasket	1.00	EACH	\$150.00	\$150.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$11.31	\$11.31
Total Work Order Item Part Cost [5190]					\$256.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	11/21/2019	Remove oil pan	2.00	RC1	\$120.00
Matt Weinschenk	11/22/2019	Clean and reinstall oil pan	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [5190]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3918 Total Cost	\$240.00	\$256.16	\$496.16

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5692	drum won't charge	03. 2.3403	3403 2004 STERLING	Medium	Matt Weinschenk	01/16/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7767	drum won't go in charge loaded	Proactive Repair	Mixer Component	Drums	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/20/2020	Matt Weinschenk	8380 HR 201590 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5692 Total Cost	\$660.00	\$0.00	\$660.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8353	begin pour inop	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	05/04/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

11968	begin pour inop	Proactive Repair	Instruments / Gauges	Other	Other	Repaired / Replaced	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/04/2020	Matt Weinschenk	8425 HR 201995 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
Total Work Order Item Part Cost [11968]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/04/2020	drove to galena checked out switch found wire was pulled out	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [11968]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8353 Total Cost	\$90.00	\$5.00	\$95.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8838	grease	03. 2.3403	3403 2004 STERLING	Low	Kevin Cue	05/19/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12641	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2020	Matt Weinschenk	8492 HR 202542 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [12641]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	05/19/2020	grease	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [12641]			1.75		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8838 Total Cost	\$105.00	\$14.00	\$119.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9678	grease	03. 2.3403	3403 2004 STERLING	Low	Kevin Cue	06/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14033	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/10/2020	Matt Weinschenk	8586 HR 203636 MILE	Not Covered by Warranty

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00	
Total Work Order Item Part Cost [14033]					\$14.00	

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	06/10/2020	grease	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [14033]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9678 Total Cost	\$120.00	\$14.00	\$134.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10318	oil change	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	07/02/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14893	oil change	Proactive Repair	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/02/2020	Matt Weinschenk	8667 HR 204658 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	15 W 40 Oil	44.00	QT	\$2.60	\$114.40
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$25.95	\$25.95
Total Work Order Item Part Cost [14893]					\$176.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/02/2020	checked oil and filters	1.50	RC1	\$90.00
Darrel Eustice	07/02/2020	greased and checked tires	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [14893]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10318 Total Cost	\$180.00	\$176.35	\$356.35

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10713	hydro leak	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	07/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15426	hydro leak	Proactive Repair	Hydraulic Systems	Filter - Hydraulic	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Matt Weinschenk	8247 HR 205555 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	oring	1.00	EACH	\$5.00	\$5.00
ELC Coolant	Red Extended life coolant	20.00	QT	\$2.00	\$40.00
Total Work Order Item Part Cost [15426]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/15/2020	drove to galena and replaced filter oring	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [15426]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10713 Total Cost	\$120.00	\$45.00	\$165.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10844	blower motor inop	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	07/21/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15624	blower motor inop	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/21/2020	Matt Weinschenk	8750 HR 205966 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc parts	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [15624]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/21/2020	drove to galena checked out found bad wires repaired	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [15624]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10844 Total Cost	\$120.00	\$15.00	\$135.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11306	gtease	03. 2.3403	3403 2004 STERLING	Low	Kevin Cue	08/05/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16291	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	230 Galena Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/29/2020	Matt Weinschenk	8796 HR 206585 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [16291]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	07/29/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16291]			1.00		\$60.00

Work Order 11306 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$60.00	\$14.00	\$74.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12297	oil change	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	09/02/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17620	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/02/2020	Matt Weinschenk	8978 HR 209251 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$32.72	\$32.72
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [17620]					\$155.72

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/02/2020	changed oil and filters	1.00	RC1	\$60.00
Darrel Eustice	09/02/2020	greased truck	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [17620]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17621	brakes getting hot	Preventative Maintenance	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/02/2020	Matt Weinschenk	8978 HR 209251 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17622	p/d output seal leaking	Preventative Maintenance	Drivetrain	Differentials	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/02/2020	Matt Weinschenk	8978 HR 209251 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
100495	SUPER PINION SEAL	1.00	EACH	\$23.44	\$23.44
	ujoint	1.00	EACH	\$85.00	\$85.00
Total Work Order Item Part Cost [17622]					\$108.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/02/2020	changed output and put together had to change ujoint	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [17622]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12297 Total Cost	\$360.00	\$264.16	\$624.16

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12739	replace read drive tires	03. 2.3403	3403 2004 STERLING	Low	Kevin Averkamp	09/18/2020	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18188	replace read drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/18/2020	Kevin Averkamp	9024 HR 209800 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12739 Total Cost	\$0.00	\$967.52	\$967.52

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13759	broken ladder	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	10/22/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19612	broken ladder	Proactive Repair	Mixer Component	Other	Accident	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2020	Matt Weinschenk	9140 HR 211248 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$10.00	\$30.00
Total Work Order Item Part Cost [19612]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/19/2020	had to bend and weld ladder	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19612]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19613	service air dryer	Reactive Repair / Emergency Breakdown	Air Dryer	Air Dryer	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2020	Matt Weinschenk	9140 HR 211248 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
Total Work Order Item Part Cost [19613]					\$70.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/19/2020	serviced air dryer	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19613]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19614	lights inop	Reactive Repair / Emergency Breakdown	Lighting	Light Marker	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2020	Matt Weinschenk	9140 HR 211248 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
Total Work Order Item Part Cost [19614]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/19/2020	repaired light for being inop	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19614]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13759 Total Cost	\$210.00	\$120.80	\$330.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14604	tablet	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	11/18/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20862	tablet	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/18/2020	Matt Weinschenk	9256 HR 212614 MILE	

	Total Labor	Total Part Cost	Total Cost
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Work Order 14604 Total Cost	Cost	\$30.00	\$0.00	\$30.00
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15112	oil change	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	12/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21600	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/10/2020	Matt Weinschenk	9279 HR 212891 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	\$2.60	\$114.40
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
Total Work Order Item Part Cost [21600]					\$126.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	12/04/2020	changed oil and greased	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [21600]			1.00		\$60.00

Work Order 15112 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$60.00	\$126.40	\$186.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15966	install zello	03. 2.3403	3403 2004 STERLING	Low	Andrew Breiner	01/13/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22956	install zello	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/12/2021	Matt Weinschenk	22133 HR 213950 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$50.00	\$50.00
	zello speaker	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [22956]					\$300.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	01/13/2021	install zello speaker	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [22956]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15966 Total Cost	\$180.00	\$300.00	\$480.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
16790	Annual	03. 2.3403	3403 2004 STERLING	Medium		BARD Shop	02/19/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
12846	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced			
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE		

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25314	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [25314]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/19/2021	greased	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [25314]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25385	Annual	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$9.13	\$9.13
	mac filter	1.00	EACH	\$40.00	\$40.00
	high pressure filter	1.00	EACH	\$45.00	\$45.00
15W40	15 W 40 Oil	3.00	QT	\$2.86	\$8.58
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$10.79	\$10.79
RANDO	HYDRAULIC OIL	12.00	QT	\$3.12	\$37.49
Total Work Order Item Part Cost [25385]					\$150.99

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/17/2021	inspect truck	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [25385]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25404	rear drive slacks	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	40010141 slack	2.00	EACH	\$100.00	\$200.00
Total Work Order Item Part Cost [25404]					\$200.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/19/2021	R&R rear slacks	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [25404]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25405	BM left fender	Preventative Maintenance	Bridge Master	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fender	1.00	EACH	\$125.00	\$125.00
Total Work Order Item Part Cost [25405]					\$125.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/19/2021	R&R left bm fender	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [25405]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25596	R&R air compressor	Preventative Maintenance	Engine	Compressor	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	Air compressor	1.00	EACH	\$380.00	\$380.00
	hose	1.00	EACH	\$5.00	\$5.00
ELC Coolant	Red Extended life coolant	12.00	QT	\$2.20	\$26.40
Total Work Order Item Part Cost [25596]					\$455.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/24/2021	R&R compressor	6.00	RC1	\$390.00
Total Work Order Item Labor Cost [25596]			6.00		\$390.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25597	replace fuel pump gasket	Preventative Maintenance	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Gasket	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [25597]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/25/2021	Reseal fuel pump mount	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [25597]			3.00		\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25598	R&R power steering pump	Preventative Maintenance	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	power steering pump	1.00	EACH	\$525.00	\$525.00
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
Total Work Order Item Part Cost [25598]					\$613.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/24/2021	replace pump	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [25598]			2.50		\$162.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25600	replace power steering gear	Preventative Maintenance	Steering / Suspension	Steering Box	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Gear	1.00	EACH	\$700.00	\$700.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [25600]					\$744.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/25/2021	remove power steering gear	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [25600]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25604	intall seat cover	Preventative Maintenance	Cab	Seat Assembly	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
SET181704XN1165	COVERALLS SEAT COVER, HIBACK-B	1.00	EACH	\$59.35	\$59.35
Total Work Order Item Part Cost [25604]					\$103.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/24/2021	install seat cover	2.00	RC1	\$130.00
Andrew Breiner	02/23/2021	fix arm rest	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [25604]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25662	install used dash	Proactive Repair	Cab	Mounts	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used dash	1.00	EACH	\$1,000.00	\$1,000.00
Total Work Order Item Part Cost [25662]					\$1,000.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/26/2021	installed new dash and several dash pieces	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [25662]				5.00	\$325.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25663	fix crack on b/m	Proactive Repair	Bridge Master	Other	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
Total Work Order Item Part Cost [25663]					\$88.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/26/2021	fixed crack in b/m arm	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [25663]				1.50	\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25664	air leak by tranny	Proactive Repair	Drivetrain	Transmission	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$11.00	\$22.00
Total Work Order Item Part Cost [25664]					\$22.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/26/2021	replaced fitting on tranny for leaking	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [25664]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25783	Air leak under hood	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	110215 pressure switch	1.00	EACH	\$90.00	\$90.00
Total Work Order Item Part Cost [25783]					\$90.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/26/2021	R&R pressure sensor	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [25783]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26317	coolant tank	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26492	R+R coolant tank	Preventative Maintenance	Heating / Cooling / Ventilation	Radiator	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	Matt Weinschenk	22133 HR 213951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Coolant Tank	1.00	EACH	\$105.50	\$105.50
Total Work Order Item Part Cost [26492]					\$105.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/18/2021	replaced coolant tank	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [26492]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16790 Total Cost	\$2,665.00	\$3,727.63	\$6,392.63

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21572	oil change	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	08/11/2021	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25315	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/11/2021	Matt Weinschenk	22340 HR 216451 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$8.53	\$8.53
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$28.55	\$28.55
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
B99	B BELT	1.00	EACH	\$10.44	\$10.44
BF5800	FUEL FILTER	1.00	EACH	\$4.95	\$4.95
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70

Total Work Order Item Part Cost [25315]

\$197.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/09/2021	changed oil and filters checked tires	2.00	RC1	\$130.00
Brian Scharpf	08/09/2021	greased	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [25315]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21572 Total Cost	\$195.00	\$197.00	\$392.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22759	air leak	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	09/22/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33363	air leak	Proactive Repair	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2021	Matt Weinschenk	22420 HR 218137 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	800269 brake pedal valve	1.00	EACH	\$140.00	\$140.00
	fittings	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [33363]					\$180.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/21/2021	drove to galena found brake pedal valve was leaking needed truck at shop	1.00	RC1	\$65.00
Matt Weinschenk	09/21/2021	removed air tank and pedal removed hoses and changed over fittings	1.50	RC1	\$97.50
Matt Weinschenk	09/22/2021	installed new valve and pedal	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [33363]			3.50		\$227.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33364	coolant leak	Proactive Repair	Heating / Cooling / Ventilation	Radiator	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2021	Matt Weinschenk	22420 HR 218137 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
Total Work Order Item Part Cost [33364]					\$88.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/22/2021	installed new clamps and topped off coolant	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [33364]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33365	p/s leak	Proactive Repair	Steering / Suspension	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2021	Matt Weinschenk	22420 HR 218137 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [33365]					\$60.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/21/2021	removed p/s hose for leaking	0.50	RC1	\$32.50
Matt Weinschenk	09/22/2021	installed new line and topped off oil power washed off	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [33365]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33367	picked up truck from galena	Proactive Repair	Body	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2021	Matt Weinschenk	22420 HR 218137 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22759 Total Cost	\$422.50	\$328.00	\$750.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23220	grease	03. 2.3403	3403 2004 STERLING	Low	BARD Shop	10/07/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34006	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/12/2021	Matt Weinschenk	22455 HR 217833 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [34006]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Darrel Eustice	10/07/2021	grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [34006]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23220 Total Cost	\$65.00	\$15.40	\$80.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25093	chute lock not holding	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	12/13/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36671	chute lock not holding	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/13/2021	Matt Weinschenk	22486 HR 218121 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0151320 cam lock	1.00	EACH	\$35.00	\$35.00
	misc parts	1.00	EACH	\$25.00	\$25.00
	0151277 chute lock plate	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [36671]					\$105.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	12/09/2021	replaced chute lock for not holding	1.00	RC1	\$0.00
Kevin Cue	12/09/2021	replaced chute lock for not holding	1.00	RC1	\$0.00
Total Work Order Item Labor Cost [36671]			2.00		\$0.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25093 Total Cost	\$0.00	\$105.00	\$105.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25467	oil change	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	12/29/2021	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28509	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/29/2021	Matt Weinschenk	22644 HR 220366 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
37238	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/29/2021	Matt Weinschenk	22644 HR 220366 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
B99	B BELT	1.00	EACH	\$10.44	\$10.44
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [37238]					\$163.98

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kevin Averkamp	12/28/2021	changed oil and greased	4.50	RC1	\$292.50
Total Work Order Item Labor Cost [37238]			4.50		\$292.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
37239	serviced dryer	Proactive Repair	Air Dryer	Air Dryer	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/29/2021	Matt Weinschenk	22644 HR 220366 MILE	

Total Labor

Total Part Cost

Total Cost

		Cost							
Work Order 25467 Total Cost		\$292.50	\$240.87			\$533.37			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26186	annual inspection	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	02/09/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38772	annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38816	Oil leak on top of main pump	Proactive Repair	Hydraulic Systems	Pump	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	O ring	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [38816]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/09/2022	Replace O ring on top of main pump	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [38816]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38817	Change mixer drive oil	Preventative Maintenance	Mixer Component	Other	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
85W140 OIL	85 W 140 Gear Oil	12.00	QT	\$3.85	\$46.20
Total Work Order Item Part Cost [38817]					\$46.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/09/2022	Replace mixer drive oil	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [38817]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38818	Change Hyd. filters and fluid	Preventative Maintenance	Hydraulic Systems	Filter - Hydraulic	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0108554	O-RING, HYDRAULIC FILTER	1.00	EACH	\$5.50	\$5.50
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$9.13	\$9.13
HYD Fluid OIL	Hydraulic Fluid	80.00	QT	\$7.70	\$616.00
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$33.00	\$33.00
0121415	ELEMENT FILTER SGL BOWL	1.00	EACH	\$31.82	\$31.82
Total Work Order Item Part Cost [38818]					\$695.45

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/09/2022	Replace Hyd. filters and fluid	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [38818]				1.50	\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38819	Replace MAC valve for hopper	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1138153	MAC VALVE-HOPPER	1.00	EACH	\$192.50	\$192.50
Total Work Order Item Part Cost [38819]					\$192.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/09/2022	Replace MAC valve for hopper	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [38819]				0.50	\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38821	Change P/S filter and fluid	Preventative Maintenance	Steering / Suspension	Pump - Power Steering	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$10.79	\$10.79
15W40	15 W 40 Oil	4.00	QT	\$3.32	\$13.28
Total Work Order Item Part Cost [38821]					\$24.07

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/09/2022	Change P/S filter and fluid	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [38821]				0.50	\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38822	Coolant leak on pass side	Proactive Repair	Heating / Cooling / Ventilation	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [38822]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/09/2022	helped with clamp on hose	0.50	RC1	\$32.50
Matt Sisler	02/09/2022	Coolant hose on pass side leaking	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [38822]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38823	Change coolant filter	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.66	\$5.66
Total Work Order Item Part Cost [38823]					\$5.66

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/09/2022	Change coolant filter	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [38823]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38825	p/s pump gasket	Proactive Repair	Steering / Suspension	Pump - Power Steering	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
F4HZ3K506C	MOUNTING GASKET-POWER STEERING	1.00	EACH	\$2.42	\$2.42
Total Work Order Item Part Cost [38825]					\$2.42

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/09/2022	replaced gasket on p/s pump	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [38825]				1.00	\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38826	check rear drive axel fluid	Preventative Maintenance	Drivetrain	Axle - Rear	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	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38827	transmission fluid check	Preventative Maintenance	Drivetrain	Transmission	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	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38828	air dryer air leak	Proactive Repair	Air Dryer	Air Dryer	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	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [38828]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/09/2022	replaced air fitting on air dryer	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [38828]				0.50	\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38864	Power wash and deliver truck back to south plant	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39081	check engine light coming on	Proactive Repair	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2022	Matt Weinschenk	22650 HR 220439 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
a0126384001	pedal	1.00	EACH	\$743.86	\$743.86
Total Work Order Item Part Cost [39081]					\$743.86

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/17/2022	checked out found accelerator pedal faulted	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [39081]				1.50	\$105.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28688	grease	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	05/23/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42381	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/23/2022	Matt Weinschenk	22833 HR 221519 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [42381]					\$75.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/20/2022	checked over changed greased zerks	1.00	RC1	\$70.00
Scott Mausser	05/20/2022	greased	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [42381]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28688 Total Cost	\$210.00	\$75.40	\$285.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29777	oil change	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	06/28/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44024	acid washed truck	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/28/2022	Matt Weinschenk	22905 HR 222209 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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44025	oil change	Proactive Repair	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/28/2022	Matt Weinschenk	22905 HR 222209 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$10.47	\$10.47
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$35.99	\$35.99
B99	B BELT	1.00	EACH	\$10.44	\$10.44
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
BF5800	FUEL FILTER	1.00	EACH	\$5.30	\$5.30
GREASE	GREASE	2.00	EACH	\$8.25	\$16.50
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
Total Work Order Item Part Cost [44025]					\$275.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/27/2022	changed oil greased and checked tires	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [44025]			2.50		\$175.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44026	brake chamber	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/28/2022	Matt Weinschenk	22905 HR 222209 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
TL3030PBKLS	30/30 LONG STROKE PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$37.40	\$37.40
Total Work Order Item Part Cost [44026]					\$37.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/27/2022	replaced broken brake chamber	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [44026]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29777 Total Cost	\$385.00	\$313.18	\$698.18

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30246	hydro leak	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	07/14/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44670	hydro leak	Proactive Repair	Hydraulic Systems	Hydrostatic System	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/14/2022	Matt Weinschenk	22914 HR 222280 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
HYD Fluid OIL	Hydraulic Fluid	60.00	QT	\$8.62	\$517.44
	wec21506lrl hoses	1.00	EACH	\$107.50	\$107.50
Total Work Order Item Part Cost [44670]					\$624.94

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/13/2022	installed new hose going to b/m with service call	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [44670]			4.00		\$280.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44671	Lucas in oil and wiper	Preventative Maintenance	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/14/2022	Matt Weinschenk	22914 HR 222280 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
8-9020	20" WIPER BLADE	1.00	EACH	\$14.40	\$14.40
	10002 lucas	1.00	EACH	\$33.37	\$33.37
Total Work Order Item Part Cost [44671]					\$47.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/13/2022	installed lucas in oil and starting to have oil low oil pressure and had to go get installed wiper	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [44671]			1.00		\$70.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 30246 Total Cost		\$350.00	\$672.71	\$1,022.71				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31926	replace blower moter	03. 2.3403	3403 2004 STERLING	Low	Kevin Averkamp	09/09/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46852	replace blower moter	Proactive Repair	Heating / Cooling / Ventilation	Defroster / Fan Motor	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2022	Kevin Averkamp	22995 HR 223385 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 31926 Total Cost		\$0.00	\$75.00	\$75.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34432	brake chamber leaking	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	11/28/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50127	brake chamber leaking	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	11/28/2022	Matt Weinschenk	23082 HR 224555 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
LPP3030	LIFE SEAL PIGGYBACK CHAMBER	1.00	EACH	\$124.70	\$124.70
Total Work Order Item Part Cost [50127]					\$124.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/28/2022	replaced left rear brake chamber for leakng	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [50127]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34432 Total Cost	\$70.00	\$124.70	\$194.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35301	annual inspection	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	01/03/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39165	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/06/2023	Matt Weinschenk	23091 HR 224687 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$36.96	\$36.96
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$6.34	\$6.34
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$10.64	\$10.64
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$21.62	\$21.62
40700	4" ROUND MODEL 40 GROMMET	1.00	EACH	\$1.68	\$1.68
MISC	MISC SHOP SUPPLIES	5.00	EACH	\$49.28	\$246.40
0121415	ELEMENT FILTER SGL BOWL	1.00	EACH	\$35.64	\$35.64
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.46	\$9.86
Total Work Order Item Part Cost [39165]					\$369.13

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	12/30/2022	inspected truck serviced dryer	2.00	RC1	\$140.00
Shaine Euler	12/30/2022	changed mixer drive filter, coolant filter marker light	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39165]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost					
Work Order 35301 Total Cost	\$210.00	\$369.13	\$579.13					

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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36896	dot inspection	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	03/20/2023	Transferred	Blank
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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38496	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	03/20/2023	Matt Weinschenk	23091 HR 224687 MILE	
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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47756	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	03/20/2023	Matt Weinschenk	23091 HR 224687 MILE	
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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52680	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	03/20/2023	Matt Weinschenk	23091 HR 224687 MILE	
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	Total Labor Cost	Total Part Cost	Total Cost					
Work Order 36896 Total Cost	\$0.00	\$61.80	\$61.80					

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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40021	out of service	03. 2.3403	3403 2004 STERLING	Low	Matt Weinschenk	07/06/2023	Closed	Blank
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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58005	out of service	Proactive Repair	Cab	Other	Other	Repaired /	None	
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Replaced

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/06/2023	Matt Weinschenk	23267 HR 226296 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40021 Total Cost	\$255.00	\$0.00	\$255.00

	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$11,267.50	\$15,001.16	\$26,268.66