

Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1215	NEW HYD. PUMP AND REBILT PTO,REPLACE BOTH REAR MOTOR MOUNTS,ADJ. BRAKES,R&R DOOR STOP	09. 1.4069	4069 2009 MACK GU713	Low	Dan Nordmann	08/21/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1255	NEW HYD. PUMP AND REBUILT PTO	Preventative Maintenance	Hydraulic Systems	Pump	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	09/11/2019	Dan Nordmann	4258 HR 318020 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Air shift kit	1.00	EACH	\$200.00	\$200.00
	Hyd Oil	21.00	EACH	\$11.00	\$231.00
	82745973 DOOR STOP	1.00	EACH	\$51.00	\$51.00
	SADLER BILL / PTO REBUILD	1.00	EACH	\$940.25	\$940.25
	K1010FAS BOX CONTROL	1.00	EACH	\$160.00	\$160.00
	20499470 REAR ENG. MNTS	2.00	EACH	\$230.00	\$460.00
	MISC.	1.00	EACH	\$300.00	\$300.00

25155047 CAB LEVEL VALVE	1.00	EACH	\$52.00	\$52.00
80L25BM1C AIR GAUGE	1.00	EACH	\$50.00	\$50.00
0128725 B/U ALARM	1.00	EACH	\$52.00	\$52.00
25165905 DOOR STOP BKT	1.00	EACH	\$6.50	\$6.50
1 1/4 hydraulic hose and clamps	1.00	EACH	\$77.00	\$77.00
Hydraulic pump 3149325234	1.00	EACH	\$580.00	\$580.00
Total Work Order Item Part Cost [1255]				\$3,159.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/23/2019	Hydraulic pump replacement	5.00	RC1	\$300.00
Kenneth Stelken	08/21/2019	REPLACE HYN. PUMP, REBUILT PTO AND MISC. WORK	1.00	RC1	\$60.00
Bryan Kelchen	08/21/2019	REPLACE HYD. PUMP, REBUILT PTO AND MISC. WORK	1.00	RC1	\$60.00
Brandon Zasada	08/21/2019	REPLACE HYD. PUMP AND REBUILT PTO AND MISC. WORK	13.50	RC1	\$810.00
Landen Knapp	08/19/2019	HYD. PUMP AND PTO	8.00	RC1	\$480.00
Landen Knapp	08/18/2019	HYD. PUMP AND PTO	24.00	RC1	\$1,440.00
Landen Knapp	08/21/2019	MISC WORK	5.00	RC1	\$300.00
Bryan Kelchen	08/21/2019	MISC WORK	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [1255]			58.50		\$3,510.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1215 Total Cost	\$3,510.00	\$3,159.75	\$6,669.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1538	adjust box stop cable	09. 1.4069	4069 2009 MACK GU713	Low	Kevin Averkamp	08/30/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1739	adjust box stop cable	Proactive Repair	Body	Mounts	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/03/2019	Dan Nordmann	4190 HR 316451 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1538 Total Cost	\$30.00	\$0.00	\$30.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1557	Adjust box stop	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	08/30/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1765	Adjust box stop cable	Preventative Maintenance	Frame / Crossmember	Frame	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/11/2019	Dan Nordmann	4292 HR 318914 MILE	

Total Labor Cost		Total Part Cost		Total Cost	
Work Order 1557 Total Cost		\$30.00	\$0.00	\$30.00	

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
1783	Air leak and lights	09. 1.4069	4069 2009 MACK GU713	Low		Gene Stimson	09/10/2019	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
2088	Tail lights not working	Reactive Repair / Emergency Breakdown	Lighting	Circuit Breaker / Fuse	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	09/09/2019	Lynn Schmitz	4291 HR 318913 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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20 A breaker	1.00	EACH	\$6.00	\$6.00
Total Work Order Item Part Cost [2088]				\$6.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	09/10/2019	Lights	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [2088]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2089	Air leak	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Fitting	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2019	Lynn Schmitz	4291 HR 318913 MILE	

Total Labor Cost		Total Part Cost	Total Cost
Work Order 1783 Total Cost		\$60.00	\$6.00
			\$66.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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2072	Oil change	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	09/17/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2470	Oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/17/2019	Lynn Schmitz	4324 HR 319784 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	B76 oil filter	1.00	EACH	\$5.25	\$5.25
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
	PA2680 air filter	1.00	EACH	\$39.25	\$39.25
	1791xe oil filter	1.00	EACH	\$55.63	\$55.63
Total Work Order Item Part Cost [2470]					\$125.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Mark Lewis	09/17/2019 Oil change	1.00	RC1	\$60.00
Kyle Wegmann	09/17/2019 Oil change	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2470]		2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2072 Total Cost	\$120.00	\$125.61	\$245.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2146	replace flat tire	09. 1.4069	4069 2009 MACK GU713	Low	Kristi Penner	09/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2553	replace flat tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/18/2019	Kristi Penner	4243 HR 317783 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-NEW-LUG	11R22.5-NEW-LUG TIRES 32/32	1.00	EACH	\$484.00	\$484.00
Total Work Order Item Part Cost [2553]					\$484.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kenneth Stelken	08/05/2019	replace flat tire	1.50	RC1	\$90.00
Mark Lewis	08/05/2019	flat tire	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [2553]			3.00		\$180.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 2146 Total Cost		\$180.00	\$484.00
			\$664.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
2370	Box won't go up	09. 1.4069	4069 2009 MACK GU713	Low		Gene Stimson	09/25/2019	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
2897	Box won't go up	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Other	Other	Repaired / Replaced				

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/25/2019	Lynn Schmitz	4332 HR 319915 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2370 Total Cost	\$60.00	\$0.00	\$60.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2384	PTO inoperable	09. 1.4069	4069 2009 MACK GU713	Low	Bryan Kelchen	09/26/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2918	PTO inoperable	Reactive Repair / Emergency Breakdown	Hydraulic Systems	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	09/26/2019	Dan Nordmann	4335 HR 319993 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	48TK5028 pto install kit	1.00	EACH	\$0.01	\$0.01
Total Work Order Item Part Cost [2918]					\$0.01

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	09/26/2019	Fix wiring	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [2918]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2919	Right front turn light inoperable	Preventative Maintenance	Lighting	Stop / Turn / Tail Light	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/26/2019	Dan Nordmann	4335 HR 319993 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2920	Air dryer leaking air	Preventative Maintenance	Air Dryer	Purge Valve	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/26/2019	Dan Nordmann	4335 HR 319993 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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5004341X purge valve	1.00	EACH	\$55.00	\$55.00
107794 ad-9 reman poc cartridge asm	1.00	EACH	\$22.50	\$22.50
Total Work Order Item Part Cost [2920]				\$77.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	09/26/2019	Rebuild air dryer	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2920]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2384 Total Cost	\$300.00	\$77.51	\$377.51

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
2746	REPLACE PUSHER TIRE	09. 1.4069	4069 2009 MACK GU713	Medium		Dan Nordmann	10/10/2019	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
3436	REPLACE PUSHER TIRE	Preventative Maintenance	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	10/14/2019	Dan Nordmann	4397 HR 321452 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5	255/70R22.5 - NEW HANKOOK	1.00	EACH	\$299.60	\$299.60
Total Work Order Item Part Cost [3436]					\$299.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	10/10/2019	REPLACE PUSHER TIRE	0.50	RC1	\$30.00
Marvin White	10/10/2019	REPLACE PUSHER TIRE	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [3436]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3437	REPLACE FUEL FILTER	Preventative Maintenance	Fuel System	Filter - Fuel	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	10/14/2019	Dan Nordmann	4397 HR 321452 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	MISC	1.00	EACH	\$5.00	\$5.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
Total Work Order Item Part Cost [3437]					\$14.45

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	10/10/2019	REPLACE FUEL FILTER	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [3437]			0.50		\$30.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 2746 Total Cost		\$90.00	\$314.05
			\$404.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
3014	Broken leaf spring	09. 1.4069	4069 2009 MACK GU713	Low		Bryan Kelchen	10/18/2019	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
3801	R/F leaf spring broken	Reactive Repair / Emergency Breakdown	Steering / Suspension	Springs	Normal Wear and Tear	Repaired / Replaced	None			

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	10/25/2019 Lynn Schmitz	4425 HR 322052 MILE
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3915	Front drive axle housing cracked	Reactive Repair / Emergency Breakdown	Drivetrain	Differentials	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2019	Lynn Schmitz	4425 HR 322052 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Invoice #03P422015 spring, u-bolts ,nuts and washers	1.00	EACH	\$358.45	\$358.45
	25153196 door seal	1.00	EACH	\$55.00	\$55.00
	156-30 clamp	1.00	EACH	\$7.00	\$7.00
	Invoice # 03P422387 u-bolts, nuts washersand torque arm	1.00	EACH	\$281.66	\$281.66
	LPP3030 piggy back	1.00	EACH	\$112.00	\$112.00
	T30 pancake	1.00	EACH	\$4.00	\$4.00

Misc welding supplies	1.00	EACH	\$25.25	\$25.25
6.5-70-18X bearing strap kit	2.00	EACH	\$11.00	\$22.00
Invoice #03P422257 o-ring,mack axle caps top and bottom	1.00	EACH	\$216.16	\$216.16
380003A wheel seal	2.00	EACH	\$40.00	\$80.00
85W-140 gear oil	15.00	QT	\$0.01	\$0.15
449-4973 pro torque nut	2.00	EACH	\$43.00	\$86.00
Total Work Order Item Part Cost [3915]				\$1,247.67

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	10/21/2019	Clean inside of axle	0.25	RC1	\$15.00
Bryan Kelchen	10/21/2019	Remove front differential and disassemble	7.00	RC1	\$420.00
Bryan Kelchen	10/21/2019	Weld inside of crack	1.00	RC1	\$60.00
Bryan Kelchen	10/22/2019	Repair crack	6.50	RC1	\$390.00
Bryan Kelchen	10/23/2019	Assemble differential	4.75	RC1	\$285.00
Bryan Kelchen	10/22/2019	Clean up parts	0.75	RC1	\$45.00
Bryan Kelchen	10/24/2019	Finish axle install	2.75	RC1	\$165.00
Total Work Order Item Labor Cost [3915]			23.00		\$1,380.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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4072	Replace drivers side door seal	Preventative Maintenance	Body	Other	Normal Wear and Tear	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	10/28/2019	Lynn Schmitz	4425 HR 322052 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	82714616 weather strip	1.00	EACH	\$80.94	\$80.94
Total Work Order Item Part Cost [4072]					\$80.94

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	10/24/2019	Remove old door seal	1.00	RC1	\$60.00
Landen Knapp	10/28/2019	Installed new seal	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4072]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4122	Replaced power steering pump	Proactive Repair	Engine	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	10/25/2019	Lynn Schmitz	4425 HR 322052 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Gater invoice	1.00	EACH	\$89.68	\$89.68
	P/s pump	1.00	EACH	\$0.01	\$0.01
Total Work Order Item Part Cost [4122]					\$89.69

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/25/2019	Installed fittings on pump	1.00	RC1	\$60.00
Landen Knapp	10/24/2019	Replaced	6.00	RC1	\$360.00
Total Work Order Item Labor Cost [4122]			7.00		\$420.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4137	Replaced seat	Proactive Repair	Cab	Seat 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	10/29/2019	Lynn Schmitz	4425 HR 322052 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	189800ka25 seat	1.00	EACH	\$454.75	\$454.75
Total Work Order Item Part Cost [4137]					\$454.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/28/2019	Installed new seat	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4137]			1.00		\$60.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 3014 Total Cost		\$2,265.00	\$4,138.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3558	Tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	11/07/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4544	Tire worksheet	Preventative Maintenance	Tires / Wheels	Other	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2019	Lynn Schmitz	4467 HR 322970 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3558 Total Cost	\$90.00	\$0.00	\$90.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3561	Replace right rear drive brake chamber	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	11/07/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4547	Replace right rear drive brake chamber	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2019	Lynn Schmitz	4467 HR 322970 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15630	TYPE 30 BRAKE CHAMBER CLAMP	1.00	EACH	\$6.57	\$6.57
15130	TYPE 30 CHAMBER DIAPHRAGM	1.00	EACH	\$3.59	\$3.59
LPP3030	LIFE SEAL PIGGYBACK CHAMBER	1.00	EACH	\$101.22	\$101.22
Total Work Order Item Part Cost [4547]					\$111.38

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	11/07/2019	Replace right rear drive brake chamber	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4547]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3561 Total Cost	\$60.00	\$111.38	\$171.38

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
4012	Grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low		Gene Stimson	11/27/2019	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
5352	Grease and tire worksheet	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance				

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	11/27/2019 Lynn Schmitz	4540 HR 324632 MILE
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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 [5352]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	11/27/2019	Grease and tire worksheet	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [5352]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4012 Total Cost	\$90.00	\$14.00	\$104.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4044	TEGELERS ALIGNED TANDEM	09. 1.4069	4069 2009 MACK GU713	Low	Dan Nordmann	12/02/2019	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5414	ALIGNED TANDEM	Preventative Maintenance	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
-	-	-	-	Complete	12/02/2019	Dan Nordmann	4540 HR 324632 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4044 Total Cost	\$0.00	\$172.00	\$172.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4839	window regulator, door latch, lights and service	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	12/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6484	clean up to look truck over	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Inspection	Inspection		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/18/2019	Tracy Deutmeyer	4632 HR 326787 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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6485	Repair tail lights	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/18/2019	Tracy Deutmeyer	4632 HR 326787 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	miscellaneous electrical supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [6485]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	12/18/2019	repair tail lights	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [6485]			0.75		\$45.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6486	service and grease	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/18/2019	Tracy Deutmeyer	4632 HR 326787 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	PA2680 air filter	1.00	EACH	\$42.50	\$42.50
	B76 oil filter	2.00	EACH	\$5.50	\$11.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
15W40	OIL	32.00	QT	\$2.25	\$72.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$14.44	\$14.44
Total Work Order Item Part Cost [6486]					\$173.39

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	12/18/2019	grease	2.00	RC1	\$120.00
Gene Stimson	12/18/2019	service	2.50	RC1	\$150.00
Kyle Wegmann	12/18/2019	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6486]			5.50		\$330.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6487	replace window regulator and latch	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/18/2019	Tracy Deutmeyer	4632 HR 326787 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	84148220 latch	1.00	EACH	\$49.75	\$49.75
	82785360 lock	1.00	EACH	\$100.75	\$100.75
	82795575 window regulator	1.00	EACH	\$240.00	\$240.00
Total Work Order Item Part Cost [6487]					\$390.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	12/18/2019	replace window regulator and latch and lock	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [6487]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4839 Total Cost	\$645.00	\$573.89	\$1,218.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4851	replace b/u alarm	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	12/19/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6508	replace b/u alarm	Reactive Repair / Emergency Breakdown	Electrical System	Other	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/19/2019	Tracy Deutmeyer	4540 HR 324632 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0128725 b/u alarm	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [6508]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	12/19/2019	replace b/u alarm	1.00	RC1	\$60.00

Total Work Order Item Labor Cost [6508]

1.00

\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4851 Total Cost	\$60.00	\$50.00	\$110.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5592	clean headlight lenses	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	01/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7581	clean headlight lenses	Proactive Repair	Lighting	Headlight	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/08/2020	Tracy Deutmeyer	4691 HR 328237 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	lens cleaning kit	1.00	EACH	\$10.75	\$10.75
Total Work Order Item Part Cost [7581]					\$10.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Gene Stimson	01/08/2020 clean headlight lenses	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [7581]		0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5592 Total Cost	\$30.00	\$10.75	\$40.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5593	service air dryer	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	01/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7582	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/02/2020	Tracy Deutmeyer	4671 HR 327647 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	107794X cartridge	1.00	EACH	\$24.50	\$24.50
	5004341X purge valve	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [7582]					\$69.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	01/02/2020	service air dryer	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [7582]			1.00		\$60.00

Total Labor Cost	Total Part Cost	Total Cost
Work Order 5593 Total Cost	\$60.00	\$69.50
		\$129.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5751	Miscellaneous cab repairs	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	01/20/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7915	Replace dash valve, repair doors, blower motor	Proactive Repair	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	01/17/2020	Tracy Deutmeyer	4725 HR 329180 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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21750588 dash valve	1.00	EACH	\$167.25	\$167.25
25166154 mirror bracket	1.00	EACH	\$11.25	\$11.25
85153602 abs sensor	1.00	EACH	\$55.25	\$55.25
84148228 locking device	1.00	EACH	\$35.25	\$35.25
25168228 mirror arm	1.00	EACH	\$61.00	\$61.00
85128713 Blower Motor	1.00	EACH	\$118.50	\$118.50
85151124 cabin filter	1.00	EACH	\$14.50	\$14.50
miscellaneous electrical supplies	1.00	EACH	\$30.00	\$30.00
84148224 lock handle	1.00	EACH	\$54.00	\$54.00
Total Work Order Item Part Cost [7915]				\$547.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	01/16/2020 miscellaneous cab repairs	5.00	RC1	\$300.00
Gene Stimson	01/17/2020 miscellaneous cab repairs	2.50	RC1	\$150.00
Gene Stimson	01/15/2020 miscellaneous cab repairs	5.00	RC1	\$300.00
Larry Block	01/16/2020 repair mirror	1.00	RC1	\$60.00
Gene Stimson	01/14/2020 miscellaneous cab repairs	6.50	RC1	\$390.00
Total Work Order Item Labor Cost [7915]		20.00		\$1,200.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5751 Total Cost	\$1,200.00	\$547.00	\$1,747.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5995	Federal Inspection and Annual Service	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	01/31/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8377	Federal Inspection and Annual Service	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Inspection	Inspection		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/31/2020	BARD Shop	4733 HR 329327 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Miscellaneous electrical supplies	1.00	EACH	\$15.00	\$15.00
	FSH 552 Flasher	1.00	EACH	\$8.50	\$8.50
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	5627523 3/4" LED light (amber)	1.00	EACH	\$5.25	\$5.25
Dextron 111 ATF	Power Steering	4.00	QT	\$2.31	\$9.24
	20974222 Diff side cover o-ring	2.00	EACH	\$3.75	\$7.50
	29558329 Allison Filter Kit	1.00	EACH	\$60.00	\$60.00
ELC Coolant	Red Extended life coolant	44.00	QT	\$1.81	\$79.64
	22891552 trans cooler hose	1.00	EACH	\$34.50	\$34.50
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81

ATF	Automatic Transmission Fluid or Transend	34.00	QT	\$12.00	\$408.00
F66502	Monroe Gas Magnum Shock	4.00	EACH	\$70.23	\$280.92
Total Work Order Item Part Cost [8377]					\$931.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	01/27/2020	Federal Inspection and Annual Service	3.00	RC1	\$180.00
Gene Stimson	01/30/2020	Annual Service	6.50	RC1	\$390.00
Lee Bush	01/30/2020	Annual Service	6.50	RC1	\$390.00
Gene Stimson	01/31/2020	Annual Service	2.00	RC1	\$120.00
Gene Stimson	01/31/2020	Annual Service	1.00	RC1	\$60.00
Lee Bush	01/29/2020	Annual Service	2.50	RC1	\$150.00
Gene Stimson	01/28/2020	Annual Service	6.00	RC1	\$360.00
Gene Stimson	01/29/2020	Annual Service	3.50	RC1	\$210.00
Kyle Wegmann	01/30/2020	Annual Service	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [8377]			31.50		\$1,890.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 5995 Total Cost		\$1,890.00	\$931.36
			\$2,821.36

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name	Planned Work Location
6010	Rotate drive tires	09. 1.4069	4069 2009 MACK GU713	Low	Gene Stimson	01/31/2020 Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8398	Rotate drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/31/2020	BARD Shop	4733 HR 329327 MILE	

Total Labor Cost		Total Part Cost		Total Cost	
Work Order 6010 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
6061	Turn steer tires on the rim	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	02/03/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8456	Turn steer tires on the rim	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/03/2020	BARD Shop	4733 HR 329327 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6061 Total Cost	\$150.00	\$0.00	\$150.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6312	king pin replacement	09. 1.4069	4069 2009 MACK GU713	Low	Brice Becker	02/14/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8879	air leak by rear axle	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	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	02/21/2020	Brandon Zasada	4737 HR 329369 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SOLENOID VALVE	1.00	EACH	\$140.00	\$140.00
Total Work Order Item Part Cost [8879]					\$140.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Brice Becker	02/21/2020 replaced valve	1.00	RC1	\$60.00
Brice Becker	02/18/2020 diagnosis of air leak, differential locker block	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8879]		2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8880	air tank valves leaking	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	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	02/21/2020	Brandon Zasada	4737 HR 329369 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$25.00	\$25.00
	tn110 air tank drain valves	2.00	EACH	\$11.00	\$22.00
918301	PPV VALVE 1/2"X3/8" 85-67PSI	1.00	EACH	\$32.28	\$32.28
Total Work Order Item Part Cost [8880]					\$79.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	02/18/2020	replaced drain valves on air tank, installed new	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8880]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8881	king pin replacement	Preventative Maintenance	TAG / PUSHER AXLE	Axle	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	02/21/2020	Brandon Zasada	4737 HR 329369 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	380001A wheel seal	1.00	EACH	\$30.00	\$30.00
HD205	3720/3782 WHEEL BEARING SET	1.00	EACH	\$14.12	\$14.12
	RF5 brake spring kit	1.00	EACH	\$13.00	\$13.00
4484836	PRO-TORQ NUT 1.5"-12	1.00	EACH	\$32.97	\$32.97
	LE oil	0.75	EACH	\$11.25	\$8.44
HD200	HM212011/HM212049 BEARINGSET	1.00	EACH	\$18.01	\$18.01

hub cap plug	1.00	EACH	\$3.00	\$3.00
Total Work Order Item Part Cost [8881]				\$119.54

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	02/17/2020	pulled axle assembly	1.00	RC1	\$60.00
Brice Becker	02/20/2020	installed new bearings, put hub on, put wheel on	1.00	RC1	\$60.00
Brice Becker	02/18/2020	removed kingpin and installed new one, installed	5.00	RC1	\$300.00
Landen Knapp	02/18/2020	installed kingpin bushings	1.50	RC1	\$90.00
Brice Becker	02/14/2020	pulled tire off, pulled hub assembly off	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [8881]			10.50		\$630.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8982	air buzzer inop	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/21/2020	Brandon Zasada	4737 HR 329369 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	20791291 pressure switch	1.00	EACH	\$18.00	\$18.00
	25158428 buzzer	1.00	EACH	\$22.00	\$22.00
	tc0015 hydro tank cap and chain	1.00	EACH	\$8.50	\$8.50
	25155047 cab leveler valve	1.00	EACH	\$52.00	\$52.00
Total Work Order Item Part Cost [8982]					\$100.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	02/19/2020	wired new air buzzer, noticed cab leveler was	6.00	RC1	\$360.00
Brice Becker	02/18/2020	diagnosis of air buzzer that is inop	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8982]			7.00		\$420.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6312 Total Cost	\$1,230.00	\$439.32	\$1,669.32

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
6537	Replace leaking solenoid valve, 09. 1.4069 Repair wiring for tarp, new	4069	2009 MACK GU713	Low		BARD Shop	02/26/2020	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
9272	Replace leaking solenoid valve, 09. 1.4069 Repair wiring for tarp, new	Proactive Repair	Electrical System	Solenoid	Normal Wear and Tear	Repaired / Replaced				

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/26/2020	BARD Shop	4740 HR 329415 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	VE-2 solenoid valve	1.00	EACH	\$92.00	\$92.00
	Misc. electrical supplies	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [9272]					\$107.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	02/24/2020	Repair wiring for tarp, numbers on box	3.50	RC1	\$210.00
Gene Stimson	02/26/2020	Replace pusher solenoid valve	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [9272]			6.50		\$390.00

Total Labor Cost	Total Part Cost	Total Cost
Work Order 6537 Total Cost	\$390.00	\$107.00
		\$497.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6754	ALIGNMENT-TEGELERS	09. 1.4069	4069 2009 MACK GU713	Medium	Brandon Zasada	03/06/2020	Transferred	Vendor

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9621	ALIGNMENT-TEGELERS	Preventative Maintenance	Steering / Suspension	Other	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/13/2020	Brandon Zasada	4746 HR 329525 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6754 Total Cost	\$0.00	\$367.67	\$367.67

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7019	Air leak	09. 1.4069	4069 2009 MACK GU713	Emergency - Out of Service	BARD Shop	03/18/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10067	Air leak	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Fitting	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/18/2020	BARD Shop	4766 HR 33329913 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc. air fittings	1.00	EACH	\$8.50	\$8.50
192601	3/8" BLACK NYLON TUBING FOOT	0.50	EACH	\$0.83	\$0.42
Total Work Order Item Part Cost [10067]					\$8.92

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	03/17/2020	Air leak at rear pusher	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [10067]			0.50		\$30.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 7019 Total Cost		\$30.00	\$8.92
			\$38.92

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
7486	Grease and tire worksheet, replace tablet mount	09. 1.4069	4069 2009 MACK GU713	Low		BARD Shop	04/03/2020	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
10701	Grease and tire worksheet, replace tablet mount	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance				

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	04/03/2020 BARD Shop	4841 HR 331509 MILE
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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 [10701]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	04/03/2020	Grease and tire worksheet	3.50	RC1	\$210.00
Gene Stimson	04/03/2020	Replace tablet mount	1.00	RC1	\$60.00
Larry Tibbott	04/03/2020	Grease	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [10701]			5.00		\$300.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7486 Total Cost	\$300.00	\$14.00	\$314.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
7739	replace water pump and adjust pusher brakes	09. 1.4069	4069 2009 MACK GU713	Medium		BARD Shop	04/13/2020	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem			Work Location
11067	replace water pump	Proactive Repair	Heating / Cooling / Ventilation	Pump - Water	Not working/Leaking	Repaired / Replaced				

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Completed By	Completion Meter Warranty Reading
-	-	-	-	Complete	04/13/2020 BARD Shop	4900 HR 333091 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	3.00	QT	\$1.81	\$5.43
	85151110 water pump kit	1.00	EACH	\$465.25	\$465.25
Total Work Order Item Part Cost [11067]					\$470.68

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	04/13/2020	Find coolant leak and replace water pump	4.50	RC1	\$270.00
Total Work Order Item Labor Cost [11067]			4.50		\$270.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 7739 Total Cost		\$270.00	\$470.68
			\$740.68

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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8025	Service engine, grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	04/22/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11479	Service engine, grease and tire worksheet	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/22/2020	BARD Shop	4935 HR 333865 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
	PA2680 Air Filter	1.00	EACH	\$43.25	\$43.25
15W40	15 W 40 Oil	34.00	QT	\$2.60	\$88.40
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.50	\$12.50
Total Work Order Item Part Cost [11479]					\$170.15

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	04/17/2020	Grease	0.50	RC1	\$30.00
Gene Stimson	04/21/2020	Service engine, grease front end and tire	1.00	RC1	\$60.00

Larry Tibbott	04/17/2020 Grease	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [11479]		2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8025 Total Cost	\$120.00	\$170.15	\$290.15

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9259	charge a/c	09. 1.4069	4069 2009 MACK GU713	Low	zzzTravis Kelchen	06/02/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13422	charge a/c	Proactive Repair	Heating / Cooling / Ventilation	Refrigerant	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	06/02/2020	Brandon Zasada	5052 HR 336598 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R134A	R134A FREON REFRIGERANT KEG	3.00	LB	\$4.20	\$12.60
Total Work Order Item Part Cost [13422]					\$12.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	06/02/2020	diagnose ac system check for leaks and charge	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [13422]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9259 Total Cost	\$90.00	\$12.60	\$102.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9594	ac inop	09. 1.4069	4069 2009 MACK GU713	Medium	Landen Knapp	06/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13908	u bolts lose on right rear drive	Proactive Repair	Drivetrain	Axle - Rear	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/15/2020	Brandon Zasada	5094 HR 337579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	U-BOLTS, NUTS AND WASHERS	1.00	EACH	\$80.00	\$80.00
Total Work Order Item Part Cost [13908]					\$80.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/15/2020	torqued u bolts	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [13908]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13909	ac inop	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/15/2020	Brandon Zasada	5094 HR 337579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R134A	R134A FREON REFRIGERANT KEG	3.00	LB	\$4.20	\$12.60
	CONDENSOR, SEALS, AND DRIER	1.00	EACH	\$280.00	\$280.00
Total Work Order Item Part Cost [13909]					\$292.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/15/2020	replaced condensor and receiver dryer	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [13909]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13910	replace hood saddles	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/15/2020	Brandon Zasada	5094 HR 337579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	20802371 hood saddles	2.00	EACH	\$60.00	\$120.00
Total Work Order Item Part Cost [13910]					\$120.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/15/2020	replaced saddles	1.00	RC1	\$60.00

Total Work Order Item Labor Cost [13910]**1.00****\$60.00**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13911	left rear park spring broken	Proactive Repair	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/15/2020	Brandon Zasada	5094 HR 337579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	lp3030 piggyback	1.00	EACH	\$110.00	\$110.00
	clamp	1.00	EACH	\$7.00	\$7.00
	151-30 diaphragm	1.00	EACH	\$4.00	\$4.00
Total Work Order Item Part Cost [13911]					\$121.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/10/2020	replaced chamber	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [13911]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13982	replace s cam bushings in rear drive axle	Proactive Repair	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/15/2020	Brandon Zasada	5094 HR 337579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hd211 wheel bearings	2.00	EACH	\$34.00	\$68.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
	e-9662 rh s cam	1.00	EACH	\$51.00	\$51.00
	e-9669 lh s cam	1.00	EACH	\$51.00	\$51.00
	hd203 wheel bearings	2.00	EACH	\$35.00	\$70.00
	380003a wheel seal	2.00	EACH	\$40.00	\$80.00
	449-4973 protorq nut	2.00	EACH	\$43.00	\$86.00
Total Work Order Item Part Cost [13982]					\$413.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/12/2020	disassemble rear drive s cam	3.00	RC1	\$180.00
Landen Knapp	06/15/2020	installed s cams and put new bearings in hubs	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [13982]			8.00		\$480.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14041	replace drive brakes	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/15/2020	Brandon Zasada	5094 HR 337579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KSB	4707 NEW BRAKE SHOE KIT 23K	4.00	EACH	\$55.95	\$223.80
Total Work Order Item Part Cost [14041]					\$223.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Landen Knapp	06/12/2020 pulled brake shoes	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [14041]		2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14078	replace left front pusher hub cap	Proactive Repair	Tires / Wheels	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/15/2020	Brandon Zasada	5094 HR 337579 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	343-4024 hub cap	1.00	EACH	\$37.00	\$37.00
LE1604	LE-1604 INDUSTRIAL GEAR OIL	1.00	QT	\$12.00	\$12.00
Total Work Order Item Part Cost [14078]					\$49.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/15/2020	replaced cap and put oil in hub	0.50	RC1	\$30.00

Landen Knapp	06/16/2020 washed wheel out	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [14078]		1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9594 Total Cost	\$900.00	\$1,299.40	\$2,199.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9844	changed pusher tire	09. 1.4069	4069 2009 MACK GU713	Low	Stephen Kelley	06/18/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14238	changed pusher 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	06/18/2020	Brandon Zasada	5113 HR 338135 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-NEW-S	255/70R22.5-NEW-S TIRES	1.00	EACH	\$424.28	\$424.28
Total Work Order Item Part Cost [14238]					\$424.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	06/18/2020	changed tire	1.00	RC1	\$60.00
Andy Riniker	06/18/2020	helped	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [14238]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14244	RE-TORQUED U-BOLTS	Proactive Repair	Steering / Suspension	Other	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
-	-	-	-		06/18/2020	Brandon Zasada	5113 HR 338135 MILE	

Total Labor Cost		Total Part Cost	Total Cost
Work Order 9844 Total Cost		\$105.00	\$424.28
			\$529.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9961	grease	09. 1.4069	4069 2009 MACK GU713	Low	Stephen Kelley	06/22/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

14411	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	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	07/01/2020	Brandon Zasada	5130 HR 338523 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
Total Work Order Item Part Cost [14411]					\$19.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	06/22/2020	grease and checked tires	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [14411]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9961 Total Cost	\$90.00	\$19.00	\$109.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11578	oil change grease changed air filter and checked tires	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	08/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16664	oil change	Proactive Repair	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/13/2020	Kevin Averkamp	5240 HR 341024 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pf7890-30 fuel filter	1.00	EACH	\$7.00	\$7.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
	pf7814 fuel filter	1.00	EACH	\$0.01	\$0.01
	oil and air filter from car quest	1.00	EACH	\$106.75	\$106.75
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
Total Work Order Item Part Cost [16664]					\$233.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Mark Lewis	08/13/2020 oil grease check tires	2.00	RC1	\$120.00
Landen Knapp	08/13/2020 locked over truck and showed mark Louis how to	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16664]		3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11578 Total Cost	\$180.00	\$233.36	\$413.36

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12394	repair flat tire	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	09/08/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17739	repair flat tire	Proactive Repair	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	09/11/2020	Brandon Zasada	5291 HR 342162 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
	tire patch	1.00	EACH	\$2.00	\$2.00

Total Work Order Item Part Cost [17739]

\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	09/08/2020	flat tire repair	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [17739]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12394 Total Cost	\$150.00	\$7.00	\$157.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
12566	replace hood latch	09. 1.4069	4069 2009 MACK GU713	Low		BARD Shop	09/14/2020	Transferred		Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
17982	replace hood latch	New Component	Body	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	09/15/2020	Brandon Zasada	5306 HR 342567 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hood latch 25169065	1.00	EACH	\$45.00	\$45.00
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
Total Work Order Item Part Cost [17982]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	09/14/2020	replace hood latch	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [17982]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12566 Total Cost	\$30.00	\$50.00	\$80.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12871	grease job	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	09/24/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18400	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/28/2020	Brandon Zasada	5353 HR 343630 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
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [18400]					\$19.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	09/23/2020	grease job	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [18400]			1.00		\$60.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 12871 Total Cost		\$60.00	\$19.00
			\$79.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
13305	park brake wont release	09. 1.4069	4069 2009 MACK GU713	Low		Landen Knapp	10/08/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem		Work Location
18982	park brake wont release	Proactive Repair	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None		FIELD

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2020	Brandon Zasada	5426 HR 345717 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	18140 brake hose	1.00	EACH	\$10.00	\$10.00
	18124 brake hose	1.00	EACH	\$12.00	\$12.00
	shop supplies	1.00	EACH	\$60.00	\$60.00
	21116666 valve spring brake	1.00	EACH	\$200.00	\$200.00
Total Work Order Item Part Cost [18982]					\$282.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/07/2020	service call to Dyersville wash out diagnosed that	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [18982]			1.75		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13305 Total Cost	\$105.00	\$282.00	\$387.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13451	grease job	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	10/12/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19017	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/14/2020	Brandon Zasada	5445 HR 346275 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
Total Work Order Item Part Cost [19017]					\$19.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	10/12/2020	grease job	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19017]			1.50		\$90.00

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 13451 Total Cost

\$90.00

\$19.00

\$109.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13922	SERVICE AIR DRIER	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	10/26/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19823	line dryer rebuild	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/28/2020	Brandon Zasada	5478 HR 346867 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
107794X	AD9 FILTER	1.00	EACH	\$22.00	\$22.00
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
SHOPSUPP	SHOP SUPPLIES	0.50	EACH	\$10.00	\$5.00
Total Work Order Item Part Cost [19823]					\$74.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	10/26/2020	line dryer rebuild	1.50	RC1	\$90.00
Mark Holthaus	10/26/2020	line dryer rebuild	1.00	RC1	\$60.00

Brian Kelley	10/26/2020 line dryer rebuild	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19823]		3.50		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13922 Total Cost	\$210.00	\$74.90	\$284.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14019	REPLACE RIGHT SIDE DUMP BOX SIDE BOARD	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	10/29/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19981	REPLACE RIGHT SIDE DUMP BOX SIDE BOARD	Proactive Repair	Body	Dump Box	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	10/29/2020	Brandon Zasada	5478 HR 346867 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	\$10.00	\$40.00
	SIDE BOARD 2X12	1.00	EACH	\$62.00	\$62.00
Total Work Order Item Part Cost [19981]					\$102.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	10/29/2020	REPLACE SIDE BOARD	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [19981]			0.50		\$30.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 14019 Total Cost		\$30.00	\$102.00
			\$132.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14212	left rear pusher up bag has blown out	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	11/05/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20279	left rear pusher up bag has blown out	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	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	11/05/2020	Brandon Zasada	5541 HR 348271 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	shop supplies	1.00	EACH	\$10.00	\$10.00
	2b7 up air bag	2.00	EACH	\$157.00	\$314.00
	Total Work Order Item Part Cost [20279]				\$324.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/05/2020	replaced left pusher up bag on rear pusher looked	1.50	RC1	\$90.00
	Total Work Order Item Labor Cost [20279]			1.50	\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14212 Total Cost	\$90.00	\$324.00	\$414.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
14354	Service engine,grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low		BARD Shop	11/10/2020	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
20484	Service engine,grease and tire worksheet	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance				

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/10/2020	BARD Shop	5556 HR 348816 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
	PF7890 Fuel filter	1.00	EACH	\$7.25	\$7.25
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
	PA2680	1.00	EACH	\$50.00	\$50.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [20484]					\$197.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	11/10/2020	Service engine, grease and tire worksheet	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [20484]			3.00		\$180.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 14354 Total Cost		\$180.00	\$197.78
			\$377.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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15213	Grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	12/14/2020 Transferred	Shop	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21733	Grease and tire worksheet	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/14/2020	BARD Shop	5670 HR 351483 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 [21733]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	12/10/2020	Grease and tire worksheet	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [21733]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15213 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
16243	Fed insp, annual service, tires, repair fan shroud, R&R fan	09. 1.4069	4069 2009 MACK GU713	Medium	BARD Shop	01/22/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
23775	Fed insp, annual service, tires, repair fan shroud, R&R fan belt	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/02/2021	BARD Shop	5685 HR 351754 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	19.00	QU	\$6.75	\$128.25
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81
	22685789 Diff side cover o-ring	2.00	EACH	\$7.00	\$14.00
	25168228 mirror rod	1.00	EACH	\$65.00	\$65.00
ATF	DEXTRON III ATF	4.00	QT	\$2.75	\$11.00
425/65R22.5-USED-8/3	425/65R22.5-USED-8/32-12/32 TIRES	1.00	EACH	\$150.00	\$150.00
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$263.71	\$1,054.84
	25166154 bracket	1.00	EACH	\$12.00	\$12.00
	K100731HD Fan belt	1.00	EACH	\$50.15	\$50.15

21819687 Fan belt tensioner	1.00	EACH	\$283.80	\$283.80
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Total Work Order Item Part Cost [23775]				\$1,777.85
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Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	01/22/2021	Fed insp	2.00	RC1	\$120.00
John Sullivan	01/19/2021	Tires	3.00	RC1	\$180.00
Kyle Wegmann	01/18/2021	annual service	1.00	RC1	\$60.00
Larry Block	01/18/2021	Annual service	5.00	RC1	\$300.00
Larry Block	01/19/2021	Tires	3.00	RC1	\$180.00
Gene Stimson	01/29/2021	R&R fan belt and tensioner	1.00	RC1	\$65.00
Larry Block	01/22/2021	Repair fan shroud	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [23775]			17.00		\$1,035.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16243 Total Cost	\$1,035.00	\$1,777.85	\$2,812.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
16802	install zello speaker	09. 1.4069	4069 2009 MACK GU713	Low		Rick Williams	02/19/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
25400	install zello speaker	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup				

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/18/2021	Brandon Zasada	5691 HR 351842 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
	zello speaker	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [25400]					\$294.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	02/18/2021	install zello speaker	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [25400]			2.00		\$130.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 16802 Total Cost		\$130.00	\$294.00
			\$424.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17341	R&R Fuel sender	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	03/16/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26405	R&R Fuel sender	Proactive Repair	Fuel 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
-	-	-	-	Complete	03/16/2021	BARD Shop	5725 HR 353508 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85134260 Fuel sender	1.00	EACH	\$125.31	\$125.31
Total Work Order Item Part Cost [26405]					\$125.31

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	03/16/2021	R&R fuel sending unit	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [26405]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17341 Total Cost	\$32.50	\$125.31	\$157.81

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17724	grease job	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	04/05/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25269	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Brandon Zasada	5768 HR 353532 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	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [25269]					\$26.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	04/05/2021	grease	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [25269]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17724 Total Cost	\$97.50	\$26.40	\$123.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18019	install new seat	09. 1.4069	4069 2009 MACK GU713	Low	Brice Becker	04/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27436	install new seat	Preventative Maintenance	Cab	Seat 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	04/15/2021	Brandon Zasada	5823 HR 354804 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	seat assembly	1.00	EACH	\$550.00	\$550.00
	coverall seat cover	1.00	EACH	\$60.00	\$60.00
Total Work Order Item Part Cost [27436]					\$610.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Brice Becker	04/15/2021 installed new seat	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27436]		1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18019 Total Cost	\$65.00	\$610.00	\$675.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18071	air compressor coolant line blown	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	04/16/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27521	air compressor coolant line blown	Preventative Maintenance	Engine	Compressor	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	04/17/2021	Brandon Zasada	5829 HR 354984 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	60.00	QT	\$2.20	\$132.00
	shop supplies	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [27521]					\$147.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/16/2021	pulled dog house to pull the coolant lines off truck	4.25	RC1	\$276.25
Mark Lewis	04/16/2021	helped with job	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27521]			5.25		\$341.25

Total Labor Cost		Total Part Cost	Total Cost
Work Order 18071 Total Cost		\$341.25	\$147.00
			\$488.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18164	Oil change, grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	04/21/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25268	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2021	BARD Shop	5654 HR 355621 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	FG8 Oil drain valve	1.00	EACH	\$33.00	\$33.00
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$6.25	\$12.50
	PA2680 Air Filter	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [25268]					\$257.49

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	04/21/2021	Change oil, grease and tire worksheet	2.00	RC1	\$130.00
Kyle Wegmann	04/21/2021	Oil change and grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [25268]			3.00		\$195.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 18164 Total Cost		\$195.00	\$257.49
			\$452.49

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name	Planned Work Location
18165	turn signal switch inop	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	04/21/2021 Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27637	turn signal switch inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/21/2021	Brandon Zasada	3856 HR 355663 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1mr578 turn switch	1.00	EACH	\$130.00	\$130.00
Total Work Order Item Part Cost [27637]					\$130.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2021	turn signal switch stuck switch was really lose held	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27637]			1.00		\$65.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 18165 Total Cost	\$65.00	\$130.00	\$195.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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18204	flashers not working	09. 1.4069	4069 2009 MACK GU713	Low	zzzTravis Kelchen	04/23/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27683	flashers not working	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/23/2021	Brandon Zasada	5863 HR 355810 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc shop supplies	1.00	EACH	\$15.00	\$15.00
	44930 flasher	1.00	EACH	\$9.00	\$9.00
Total Work Order Item Part Cost [27683]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/23/2021	diagnose turn signal problem and replace	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27683]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18204 Total Cost	\$65.00	\$24.00	\$89.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18530	repair list	09. 1.4069	4069 2009 MACK GU713	Low	zzzTravis Kelchen	05/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28121	front pusher axle tir rod grease zerts missing	Reactive Repair / Emergency Breakdown	Steering / Suspension	Tie Rods / Drag Links	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	05/05/2021	Brandon Zasada	5896 HR 356497 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 [28121]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	05/05/2021	extracted broken grease zerts and installed new	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28121]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28122	AC inop	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Refrigerant	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	05/05/2021	Brandon Zasada	5896 HR 356497 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R134A	R134A FREON REFRIGERANT KEG	3.00	LB	\$4.62	\$13.86
	schrader valve and misc supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28122]					\$33.86

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	05/05/2021	evacuated ac system checked for leaks, replaced	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [28122]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28123	tie up air dryer heater wiring and air lines	Reactive Repair / Emergency Breakdown	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/05/2021	Brandon Zasada	5896 HR 356497 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28124	replace front drive axle tires	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/05/2021	Brandon Zasada	5896 HR 356497 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$290.08	\$1,160.32
Total Work Order Item Part Cost [28124]					\$1,160.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	05/05/2021	rotate rear drives to the front drive axle and out 4	3.50	RC1	\$227.50
Total Work Order Item Labor Cost [28124]			3.50		\$227.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28125	power steering hose rubbing on leaf spring	Proactive Repair	Steering / Suspension	Hose / Hose Assembly	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/05/2021	Brandon Zasada	5896 HR 356497 MILE	

Total Labor Cost		Total Part Cost	Total Cost
Work Order 18530 Total Cost		\$650.00	\$1,214.18
			\$1,864.18

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19221	grease	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	05/27/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

28991	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/27/2021	Brandon Zasada	5958 HR 358144 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [28991]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	05/27/2021	grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28991]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19221 Total Cost	\$65.00	\$35.40	\$100.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19329	right rear pusher hub cap has cracked glass	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	06/01/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29137	right rear pusher hub cap has cracked glass	Preventative Maintenance	Tires / Wheels	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2021	Brandon Zasada	5991 HR 358715 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
LE1604	LE-1604 INDUSTRIAL GEAR OIL	1.00	QT	\$13.20	\$13.20
	shop supplies	1.00	EACH	\$5.00	\$5.00
	343-4024 hub cap	1.00	EACH	\$38.00	\$38.00
Total Work Order Item Part Cost [29137]					\$56.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/01/2021	pulled hub cap off claned hub where gasket is and	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29137]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29140	replace cabin air filter	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2021	Brandon Zasada	5991 HR 358715 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85151124 cabin air filter	1.00	EACH	\$13.00	\$13.00
Total Work Order Item Part Cost [29140]					\$13.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	06/01/2021	replaced cabin air filter	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [29140]			0.25		\$16.25

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 19329 Total Cost

\$48.75

\$69.20

\$117.95

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19741	grease	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	06/11/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29085	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/14/2021	Brandon Zasada	6063 HR 360455 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	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [29085]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	06/11/2021	grease	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [29085]			0.75		\$48.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19741 Total Cost	\$48.75	\$35.40	\$84.15

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20239	missing bolt in rear rear end	09. 1.4069	4069 2009 MACK GU713	Low	Kevin Averkamp	06/28/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30214	missing bolt in rear rear end	Reactive Repair / Emergency Breakdown	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/28/2021	Kevin Averkamp	6100 HR 360336 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20239 Total Cost	\$0.00	\$139.21	\$139.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20420	bolt missing in rear differential cover	09. 1.4069	4069 2009 MACK GU713	Low	zzzTravis Kelchen	07/01/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

30366	bolt missing in rear differential cover	Reactive Repair / Emergency Breakdown	Drivetrain	Differentials	Not working/Leaking	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/30/2021	Brandon Zasada	6164 HR 363090 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc shop supplies	2.00	EACH	\$20.00	\$40.00
85W140	85 W 140 Gear Oil	4.00	QT	\$3.85	\$15.40
Total Work Order Item Part Cost [30366]					\$55.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/01/2021	drove to guttenberg, replaced missing bolt,	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [30366]			3.00		\$195.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 20420 Total Cost		\$195.00	\$55.40
			\$250.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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20573	Oil change, grease, tire worksheet and steer tires	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	07/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28491	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/08/2021	BARD Shop	6169 HR 363201 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
	PF7890 Fuel filter	1.00	EACH	\$7.75	\$7.75
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [28491]					\$184.56

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	07/07/2021	oil change, grease and tire worksheet	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [28491]			2.50		\$162.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30598	Replace steer tires	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/08/2021	BARD Shop	6169 HR 363201 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	\$811.80	\$1,623.60
Total Work Order Item Part Cost [30598]					\$1,623.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Naber	07/07/2021	R&R steer tires	0.50	RC1	\$32.50
Mark Lewis	07/07/2021	R&R steer tires	1.75	RC1	\$113.75

Larry Tibbott	07/07/2021 R&R steer tires	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [30598]		3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20573 Total Cost	\$357.50	\$1,808.16	\$2,165.66

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20691	REPLACE HOOD SPRING AND STRUTS	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	07/13/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30757	REPLACE HOOD SPRING AND STRUTS	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	07/13/2021	Brandon Zasada	6171 HR 363259 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20691 Total Cost	\$0.00	\$303.39	\$303.39

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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20693	FLAT TIRE--POMPS	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	07/13/2021	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30759	FLAT TIRE--POMPS	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/13/2021	Brandon Zasada	6171 HR 363259 MILE	

Total Labor Cost		Total Part Cost		Total Cost	
Work Order 20693 Total Cost		\$0.00	\$56.00	\$56.00	

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21111	look truck over	09. 1.4069	4069 2009 MACK GU713	Low	zzzTravis Kelchen	07/27/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30385	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/04/2021	Brandon Zasada	6262 HR 365883 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 [30385]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	07/27/2021	greased truck	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [30385]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31260	front pusher left tie rod end missing grease zert	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/04/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31261	both pusher axles, brakes out of adjustment, clevis pins	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/12/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
380001A	TEFLON HP WHEEL OIL SEAL	4.00	EACH	\$38.03	\$152.12
	sadler invoice #0310151235 brake anchor pins kits	1.00	EACH	\$339.00	\$339.00
	NK6334702Q brake shoe kit	4.00	EACH	\$64.00	\$256.00
	misc shop supplies	1.00	EACH	\$50.00	\$50.00
	BRAKE CHANGE OVER KIT--SADLER 0310151235	1.00	EACH	\$338.74	\$338.74
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$20.00	\$100.00
	E-11401 auto slack kit	4.00	EACH	\$85.00	\$340.00
F66502	Monroe Gas Magnum Shock	4.00	EACH	\$82.00	\$328.00
	custom made air brake hoses and fittings	1.00	EACH	\$150.00	\$150.00
SC20	TYPE 20 SERVICE BRAKECHAMBER	4.00	EACH	\$43.00	\$172.00
Total Work Order Item Part Cost [31261]					\$2,225.86

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/12/2021	install new anchor pins brakes drums and wheels,	3.50	RC1	\$227.50
Travis Kelchen	08/02/2021	replace slacks and chambers on left side get	2.50	RC1	\$162.50
Travis Kelchen	07/30/2021	dissassemble right side pusher hubs and brakes,	5.00	RC1	\$325.00
Travis Kelchen	07/31/2021	made brake hoses started disassembling left side,	3.75	RC1	\$243.75
Total Work Order Item Labor Cost [31261]			14.75		\$958.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31262	look truck over	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Inspection	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/04/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31263	both right side pusher axle wheel seals leaking	Reactive Repair / Emergency Breakdown	Brake Systems	Wheel Bearing	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/12/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3434024	HUB CAP WITH PIPE PLUG	2.00	EACH	\$38.00	\$76.00
4484836	PRO-TORQ NUT 1.5"-12	1.00	EACH	\$36.27	\$36.27
Total Work Order Item Part Cost [31263]					\$112.27

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/06/2021	replace both left side pusher wheel seals, clean	6.50	RC1	\$422.50
Travis Kelchen	08/05/2021	assemble right rear pusher hub	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [31263]			7.75		\$503.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31264	engine fan runs constantly	Reactive Repair / Emergency Breakdown	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/05/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fan shroud ring 23496866	1.00	EACH	\$210.00	\$210.00
	8901N kitmasters fan clutch	1.00	EACH	\$365.00	\$365.00
Total Work Order Item Part Cost [31264]					\$575.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/05/2021	install fan blade and new ring shroud, put coolant	2.00	RC1	\$130.00
Travis Kelchen	08/02/2021	remove fan and shroud, replace fan clutch	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [31264]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31265	left front drive axle chamber clevis hole wore oblong	Reactive Repair / Emergency Breakdown	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	08/04/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	chamber rod, clevis, clamp and diaphragm	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [31265]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/04/2021	remove chamber and replace rod and clevis,	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [31265]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31266	power wash truck to work on it	Reactive Repair / Emergency Breakdown	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	08/04/2021 Brandon Zasada	6262 HR 365883 MILE
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31267	replace steer axle brakes	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	Normal Wear and Tear	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/05/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SC24	NEW TYPE 24 SERVICE CHAMBER	2.00	EACH	\$50.00	\$100.00
55152B	BRAKE DRUM 16.5"x6" Steer	2.00	EACH	\$170.00	\$340.00
	NSFLOE4715Q brake shoe kit	2.00	EACH	\$90.00	\$180.00
	40020241 slack adjuster haldex	2.00	EACH	\$111.00	\$222.00
	sadler invoice #031015060 s-cams, chambers, bushing kit	1.00	EACH	\$236.00	\$236.00
Total Work Order Item Part Cost [31267]					\$1,078.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/02/2021	disassemble left front brakes and hub, clean up	2.50	RC1	\$162.50
Travis Kelchen	08/04/2021	replace left front s cam, slack adjuster, brakes and	3.25	RC1	\$211.25
Travis Kelchen	08/05/2021	finish assembling left side, disassemble right side and	5.50	RC1	\$357.50
Total Work Order Item Labor Cost [31267]			11.25		\$731.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31268	replace all 4 pusher axle shocks	Reactive Repair / Emergency Breakdown	Steering / Suspension	Shocks	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/04/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31463	replace right front cab mount	Reactive Repair / Emergency Breakdown	Cab	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
-	-	-	-	Complete	08/04/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	20975430 cab mount	1.00	EACH	\$191.00	\$191.00
Total Work Order Item Part Cost [31463]					\$191.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/02/2021	replace cab mount	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [31463]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31674	replace engine oil fill neck, top is cracked	Reactive Repair / Emergency Breakdown	Engine	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	08/05/2021	Brandon Zasada	6262 HR 365883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1P23341647 oil fill neck with cap	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [31674]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/06/2021	remove old neck and replace	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [31674]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21111 Total Cost	\$3,055.00	\$4,277.53	\$7,332.53

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
21900	NEW PASSENGER DOOR, STICKER NEW DOOR,	09. 1.4069	4069 2009 MACK GU713	Medium		Brandon Zasada	08/23/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
32286	NEW PASSENGER DOOR, STICKER NEW DOOR, INSTALL	Proactive Repair	Cab	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
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-	-	-	-	Complete	08/23/2021 Brandon Zasada	6262 HR 365883 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	\$20.00	\$40.00
	WINDOW 82150110	1.00	EACH	\$92.00	\$92.00
	TEGELERS 16687	1.00	EACH	\$3,629.93	\$3,629.93
Total Work Order Item Part Cost [32286]					\$3,761.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	08/20/2021	INSTALLED STICKER AND PEEP WINDOW	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [32286]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21900 Total Cost	\$130.00	\$3,761.93	\$3,891.93

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
22727	grease job	09. 1.4069	4069 2009 MACK GU713	Low		BARD Shop	09/21/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		

31604	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/24/2021	Brandon Zasada	6383 HR 369055 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	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [31604]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	09/21/2021	grease job	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [31604]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22727 Total Cost	\$65.00	\$35.40	\$100.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23568	Oil change, grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	10/20/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33975	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2021	Brandon Zasada	6473 HR 371204 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34508	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2021	Brandon Zasada	6473 HR 371204 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34511	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2021	Brandon Zasada	6473 HR 371204 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
	PA2680 Air Filter	1.00	EACH	\$47.75	\$47.75
	PF7890 Fuel Filter	1.00	EACH	\$8.20	\$8.20
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [34511]					\$243.76

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Wilgenbusch	10/19/2021	Tire worksheet and help grease	1.50	RC1	\$97.50
Mark Lewis	10/19/2021	Oil change and grease	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [34511]			4.00		\$260.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 23568 Total Cost		\$260.00	\$243.76
			\$503.76

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23570	Tail lights inop	09. 1.4069	4069 2009 MACK GU713	Emergency - Out of Service	BARD Shop	10/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34515	Tail lights inop	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Inspected / Advised		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2021	Brandon Zasada	6482 HR 371425 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00

10202R	RED CLEARANCE MARKER LAMP	1.00	EACH	\$1.89	\$1.89
Total Work Order Item Part Cost [34515]					\$41.89

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	10/20/2021	Check tail lights	1.50	RC1	\$97.50
Travis Kelchen	10/20/2021	FOUND MULTIPLE SPOTS WHERE WIRES WERE	3.50	RC1	\$227.50
Total Work Order Item Labor Cost [34515]			5.00		\$325.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23570 Total Cost	\$325.00	\$41.89	\$366.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
24306	Grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low		BARD Shop	11/10/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
35623	Grease and tire worksheet	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced				

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/10/2021	BARD Shop	6597 HR 374443 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [35623]					\$25.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	11/09/2021	Tire worksheet	0.50	RC1	\$32.50
Mark Lewis	11/09/2021	Grease	1.00	RC1	\$65.00
Larry Block	11/09/2021	Help with tire worksheet	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [35623]			1.75		\$113.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35624	Repair right front pusher tire	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	11/10/2021 BARD Shop	6597 HR 374443 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [35624]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	11/09/2021	Repair tire	0.50	RC1	\$32.50
Craig Wilgenbusch	11/09/2021	Repair tire	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35624]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24306 Total Cost	\$178.75	\$35.40	\$214.15

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
24347	REPLACE BATTERIES, SERVICE AIR DRIER	09. 1.4069	4069 2009 MACK GU713	Low		Brandon Zasada	11/11/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem		Work Location
35671	REPLACE BATTERIES	Reactive Repair / Emergency Breakdown	Electrical System	Battery	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	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
31900CT	31-900CT BATTERY	3.00	EACH	\$150.00	\$450.00
Total Work Order Item Part Cost [35671]					\$450.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	11/11/2021	REPLACED BATTERIES	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [35671]			1.25		\$81.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35672	SERVICE AIR DRIER	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$25.19	\$25.19
Total Work Order Item Part Cost [35672]					\$77.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Gaul	11/11/2021	HELPED WITH AIR DRIER	1.00	RC1	\$65.00
Mark Lewis	11/11/2021	SERVICED AIR DRIER	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35672]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35679	relocate tablet mount	Preventative Maintenance	Electrical System	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	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35680	left front pusher tie rode grease zerk broken	Preventative Maintenance	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [35680]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/11/2021	looked over truck extracted grease zerk from	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35680]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35681	adjust driver side door latch	Preventative Maintenance	Body	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	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35682	right rear transmission cooler hose leaking at clamp	Preventative Maintenance	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	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35683	lower radiator hose leaking at clamp	Preventative Maintenance	Engine	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	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35684	make box controler hold in down position	Preventative Maintenance	Body	Dump Box	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	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00

Total Work Order Item Part Cost [35684]

\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/11/2021	reamed hole in the lower position to hold lever in	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35684]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35685	relearn transmission shift point	Preventative Maintenance	Drivetrain	Transmission	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	11/11/2021	Brandon Zasada	16108 HR 364977 MILE	

Total Labor Cost		Total Part Cost		Total Cost
Work Order 24347 Total Cost		\$422.50	\$542.88	\$965.38

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24676	GREASE	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	11/24/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35279	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/24/2021	Brandon Zasada	16187 HR 367201 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 [35279]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	11/23/2021	GREASED TRUCK	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35279]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36085	REPLACE RIGHT REAR DRIVE AIR BAG	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	11/24/2021	Brandon Zasada	16187 HR 367201 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
	AIR BAG AS8451	1.00	EACH	\$160.00	\$160.00
Total Work Order Item Part Cost [36085]					\$200.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/23/2021	REPLACED AIR BAG	1.00	RC1	\$65.00
Mark Lewis	11/23/2021	HELPED REPLACE AIR BAG	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [36085]			1.50		\$97.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 24676 Total Cost		\$130.00	\$215.40	\$345.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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25040	Oil change, grease and tire worksheet	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	12/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36562	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/09/2021	Brandon Zasada	6758 HR 378619 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	PA2680 Air Filter	1.00	EACH	\$47.75	\$47.75
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
Total Work Order Item Part Cost [36562]					\$204.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lee Bush	12/07/2021	Tire worksheet	1.00	RC1	\$0.00

Larry Tibbott	12/07/2021 Tire worksheet	1.00	RC1	\$0.00
Isaac Willenbring	12/07/2021 Grease and change filters	1.00	RC1	\$0.00
Mark Lewis	12/07/2021 Change oil and grease	1.00	RC1	\$0.00
Total Work Order Item Labor Cost [36562]		4.00		\$0.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25040 Total Cost	\$0.00	\$204.16	\$204.16

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25567	grease	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	01/03/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
37423	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/04/2022	Brandon Zasada	6851 HR 380743 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	1.00	EACH	\$20.00	\$20.00

Total Work Order Item Part Cost [37423]

\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	12/30/2021	grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [37423]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25567 Total Cost	\$65.00	\$35.40	\$100.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26335	annual inspection	09. 1.4069	4069 2009 MACK GU713	Low	Matt Weinschenk	02/17/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38040	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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dw1080gtn windshields	1.00	EACH	\$535.00	\$535.00
Total Work Order Item Part Cost [38040]				\$535.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/16/2022	inspected truck ordered parts	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [38040]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38503	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	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39077	city horn inop	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Horn 22291888 Inv.#14498Q	1.00	EACH	\$31.03	\$31.03
	switch 25080558	1.00	EACH	\$39.05	\$39.05
Total Work Order Item Part Cost [39077]					\$70.08

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/25/2022	Install new city horn	1.50	RC1	\$105.00
Shaine Euler	02/25/2022	put new horn under hood of truck and ran new	1.50	RC1	\$105.00
Matt Weinschenk	02/17/2022	found horns bad and power pin in steering	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39077]			4.00		\$280.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39128	Replace rear drive brakes	Proactive Repair	Brake Systems	Caliper	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	03/03/2022	Brandon Zasada	6877 HR 381315 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
ABPMK4707Q23PREM	SHOE AND LINING KIT-BRK, REMAN, 47	2.00	EACH	\$44.94	\$89.88
Total Work Order Item Part Cost [39128]					\$109.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/18/2022	Replace rear drive axle brakes	2.00	RC1	\$140.00
Shaine Euler	02/18/2022	replaced back axel drive brakes with new ones	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [39128]			4.00		\$280.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39130	Tighten shock bolt on driver front axle	Proactive Repair	Steering / Suspension	Shocks	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	03/03/2022	Brandon Zasada	6877 HR 381315 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 [39130]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/18/2022	shock was loose took old bolt out put new one in	0.50	RC1	\$35.00
Matt Sisler	02/18/2022	Driver side front axle shock loose	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [39130]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39177	Replace front axle drive brakes	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
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-	-	-	-	Complete	03/03/2022 Brandon Zasada	6877 HR 381315 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPMK4707Q23PREM	SHOE AND LINING KIT-BRK, REMAN, 47	2.00	EACH	\$44.94	\$89.88
Total Work Order Item Part Cost [39177]					\$89.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/21/2022	Replace front drive axle brakes	1.00	RC1	\$70.00
Shaine Euler	02/21/2022	helped with changing out front drive axel brakes	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39177]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39178	Replace front pusher axle Up air bags	Proactive Repair	TAG / PUSHER AXLE	Air Bags	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	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Up air bag AS4775	2.00	EACH	\$115.00	\$230.00
Total Work Order Item Part Cost [39178]					\$230.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/21/2022	Replace front pusher axle Up air bags	2.00	RC1	\$140.00
Shaine Euler	02/21/2022	helped change out air bags on front pusher axel	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [39178]			4.00		\$280.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39218	Replace grease zerk on pusher axle and tailgate hinge	Proactive Repair	Grease	Grease	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	Brandon Zasada	6877 HR 381315 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 [39218]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/22/2022	replaced broken grease zerks	1.00	RC1	\$70.00
Matt Sisler	02/22/2022	Replace grease zerk on pusher axle and tailgate	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39218]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39219	Change coolant filter	Preventative Maintenance	Heating / Cooling / Ventilation	Radiator	Preventive Maintenance	Preventive Maintenance	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	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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B5091	SPIN ON MACK COOLANT FILTER	1.00	EACH	\$7.81	\$7.81
Total Work Order Item Part Cost [39219]					\$7.81

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/22/2022	changed coolant filter	0.50	RC1	\$35.00
Matt Sisler	02/22/2022	Change coolant filter	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [39219]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39250	Fix air leak on firewall	Proactive Repair	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 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
	bav050sa	1.00	EACH	\$86.00	\$86.00

Total Work Order Item Part Cost [39250]

\$106.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/23/2022	Fix air leaks on firewall	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [39250]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39252	Replace brake valve above front drive axle	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	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Relay valve Inv.# 310163942	1.00	EACH	\$137.75	\$137.75
	New fittings for brake valve inv.#698979	1.00	EACH	\$76.13	\$76.13
Total Work Order Item Part Cost [39252]					\$213.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/24/2022	Replace air valve above front drive axle	1.50	RC1	\$105.00
Shaine Euler	02/23/2022	helped remove brake valve old one leaking air	4.00	RC1	\$280.00
Matt Sisler	02/23/2022	Brake valve leaking air above front drive axle	4.00	RC1	\$280.00
Shaine Euler	02/24/2022	replaced brake valve	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [39252]			11.00		\$770.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39253	Replace seal on power divider	Proactive Repair	Drivetrain	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	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
23421718	Oil Seal	1.00	EACH	\$20.77	\$20.77
Total Work Order Item Part Cost [39253]					\$20.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/23/2022	Power divider input shaft leaking	1.00	RC1	\$70.00
Shaine Euler	02/23/2022	replaced in put seal on power divider old one	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [39253]			2.50		\$175.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39254	Replace P/S gearbox	Proactive Repair	Steering / Suspension	Steering Box	Normal Wear and Tear	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Steering gearbox Inv.#14498Q	1.00	EACH	\$2,448.82	\$2,448.82
Total Work Order Item Part Cost [39254]					\$2,448.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/24/2022	Replace P/S gearbox	7.00	RC1	\$490.00
Shaine Euler	02/23/2022	started to remove p/s box to put new one in	2.00	RC1	\$140.00
Shaine Euler	02/24/2022	put new gear box in truck	7.00	RC1	\$490.00
Shaine Euler	02/25/2022	finished putting gear box back in	0.50	RC1	\$35.00
Matt Sisler	02/25/2022	Finish installing P/S gearbox	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [39254]			17.00		\$1,190.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39289	Replace air line from front steer axle to firewall	Proactive Repair	Brake Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [39289]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/24/2022	Replace air hose from front steer brake to firewall	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [39289]			0.50		\$35.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39317	P/S O-ring leak at pump	Proactive Repair	Steering / Suspension	Pump - Power Steering	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	P/S O-ring	1.00	EACH	\$15.09	\$15.09
Total Work Order Item Part Cost [39317]					\$15.09

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/25/2022	took apart p/s pump to put new o ring in	1.50	RC1	\$105.00
Matt Sisler	02/25/2022	P/S leaking at pump, replace O-ring	1.50	RC1	\$105.00

Total Work Order Item Labor Cost [39317]**3.00****\$210.00**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39318	Replace P/S filter and fluid	Preventative Maintenance	Steering / Suspension	Pump - Power Steering	Preventive Maintenance	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ATF	DEXTRON III ATF	6.00	QT	\$3.03	\$18.15
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69
Total Work Order Item Part Cost [39318]					\$27.84

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/25/2022	Replace P/S filter and fluid	0.50	RC1	\$35.00
Shaine Euler	02/25/2022	cleaned lid up and put new filter and oil in	0.50	RC1	\$35.00

Total Work Order Item Labor Cost [39318]

1.00

\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39319	oil fill tub gasket	Proactive Repair	Engine	Gaskets / O-Rings / Seals	Normal Wear and Tear	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	O-ring 977030	1.00	EACH	\$15.09	\$15.09
Total Work Order Item Part Cost [39319]					\$15.09

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/25/2022	took oil fill tub off cleaned up and replaced gasket	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [39319]			0.50		\$35.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39337	Change transmission filters and fluid	Preventative Maintenance	Drivetrain	Transmission	Preventive Maintenance	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
29558329	ALLISON TRANSMISSION FILTER KIT	1.00	EACH	\$140.95	\$140.95
ATF	DEXTRON III ATF	40.00	QT	\$3.03	\$121.00
Total Work Order Item Part Cost [39337]					\$261.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/28/2022	helped with changing the oil and filters on tranny	1.50	RC1	\$105.00
Matt Sisler	02/28/2022	Change tranny filters and fluid	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [39337]			3.00		\$210.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39341	Leaking elbow on tranny cooler	Proactive Repair	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [39341]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/28/2022	took apart 90 elbow cleaned up and put back	0.50	RC1	\$35.00
Matt Sisler	02/28/2022	Leaking elbow on tranny cooler	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [39341]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39342	Exhaust leak at bellows	Proactive Repair	Exhaust / Emission Systems	Gaskets / Hardware	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	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Exhaust gasket 21095721	1.00	EACH	\$11.18	\$11.18
Total Work Order Item Part Cost [39342]					\$11.18

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/28/2022	took apart clamp cleaned up area put new gasket in	1.00	RC1	\$70.00
Matt Sisler	02/28/2022	Exhaust leak at the bellows, replace gasket	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39342]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39347	Replace air filter gauge	Proactive Repair	Exhaust / Emission Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Indicator 25171098	0.00	EACH	\$32.77	\$0.00
Total Work Order Item Part Cost [39347]					\$0.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/28/2022	replaced air filter gage	0.50	RC1	\$35.00
Shaine Euler	02/28/2022	replaced gage for air filter	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [39347]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39380	Transmission output seal leaking	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	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Trans Seal 014AT29545519	1.00	EACH	\$101.95	\$101.95
	Trans O-ring 014AT29512875	1.00	EACH	\$2.69	\$2.69
	Trans O-ring 014AT29511444	1.00	EACH	\$15.07	\$15.07
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	1.00	EACH	\$12.36	\$12.36
	Trans seal 014AT29552703	1.00	EACH	\$118.23	\$118.23
Total Work Order Item Part Cost [39380]					\$250.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	03/01/2022	Transmission output seal leaking, replace seals and	5.50	RC1	\$385.00
Shaine Euler	03/01/2022	took apart rear output seal on trans leaking cleaned	5.50	RC1	\$385.00
Total Work Order Item Labor Cost [39380]			11.00		\$770.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39428	Install blow gun in cab	New Component	Cab	Other	New Equipment Setup	New Equipment Setup	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/03/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
S-230	TRUCK SEAT AIR BLOW GUN KIT	1.00	EACH	\$28.91	\$28.91
Total Work Order Item Part Cost [39428]					\$28.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	03/02/2022	Added air blow gun kit under seat	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39428]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26335 Total Cost	\$5,355.00	\$4,570.48	\$9,925.48

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26645	WASHED AND CLEANED CAB	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	03/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39549	WASHED AND CLEANED CAB	Proactive Repair	Cab	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	03/07/2022	Brandon Zasada	6877 HR 381315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [39549]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Patrick Torrance	03/04/2022	WASH, WAX AND PAINT FRAME	4.50	RC1	\$315.00
Brian Mormann	03/04/2022	WASH, WAX AND PAINT FRAME	4.50	RC1	\$315.00
Total Work Order Item Labor Cost [39549]			9.00		\$630.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26645 Total Cost	\$630.00	\$40.00	\$670.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
27118	truck hard steering	09. 1.4069	4069 2009 MACK GU713	Low		Landen Knapp	03/31/2022	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		

40381	abs light on	Preventative Maintenance	Brake Systems	Anti-Lock Brake System	Normal Wear and Tear	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	03/31/2022	Brandon Zasada	9999 HR 381926 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 [40381]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/31/2022	abs light was on for incorrect tire size on left	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [40381]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40382	truck hard steering	Preventative Maintenance	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	03/31/2022	Brandon Zasada	9999 HR 381926 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
ATF	DEXTRON III ATF	6.00	QT	\$3.03	\$18.15
	P/S PUMP AND FUEL PUMP ASSEMBLY--RDO 14726Q	1.00	EACH	\$1,500.00	\$1,500.00
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69
Total Work Order Item Part Cost [40382]					\$1,547.84

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/31/2022	removed old power steering fuel pump and	2.25	RC1	\$157.50
Total Work Order Item Labor Cost [40382]			2.25		\$157.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40385	right front drive has a low tire	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/01/2022	Brandon Zasada	9999 HR 381926 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [40385]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/01/2022	Aired up and reinstalled wheel	2.00	RC1	\$140.00
Chad Fischer	03/31/2022	removed tire and repaired	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [40385]			4.00		\$280.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40422	REPLACE ALL REAR DRIVE TIRES	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/01/2022	Brandon Zasada	9999 HR 381926 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	POMPS INVOICE 770047012	1.00	EACH	\$892.96	\$892.96
Total Work Order Item Part Cost [40422]					\$892.96

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/01/2022	TOOK TRUCK TO AND FROM POMPS	1.00	RC1	\$70.00
Landen Knapp	04/01/2022	TOOK TRUCK TO AND FROM POMPS	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [40422]			2.00		\$140.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 27118 Total Cost		\$682.50	\$2,500.80
			\$3,183.30

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
28470	SERVICE CALL FOR TRUCK SHUTTING DOWN AND NOT	09. 1.4069	4069 2009 MACK GU713	Medium		Brandon Zasada	05/16/2022	Transferred		Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
42260	SERVICE CALL FOR TRUCK SHUTTING DOWN AND NOT	Reactive Repair / Emergency Breakdown	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	05/18/2022	Brandon Zasada	7033 HR 385209 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	1.00	EACH	\$21.00	\$21.00
	TEGELERS TOW BILL 22-12007	1.00	EACH	\$535.00	\$535.00
Total Work Order Item Part Cost [42260]					\$596.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	05/13/2022	SEE NOTES	4.00	RC1	\$280.00
Brandon Zasada	05/16/2022	SEE NOTES	1.00	RC1	\$70.00
Brandon Zasada	05/18/2022	SEE NOTES	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [42260]			7.50		\$525.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28470 Total Cost	\$525.00	\$596.00	\$1,121.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28715	radiator leaking	09. 1.4069	4069 2009 MACK GU713	Medium	Landen Knapp	05/23/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42587	radiator leaking	Preventative Maintenance	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/31/2022	Brandon Zasada	7053 HR 385533 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SERVICE KIT 85108747	1.00	EACH	\$85.00	\$85.00
	SPACER PLATES 22201328	4.00	EACH	\$9.00	\$36.00
	FREIGHT-BUSHINGS 59636	1.00	EACH	\$22.00	\$22.00
	HOSE 22892008	1.00	EACH	\$200.00	\$200.00
	HOSE 21053033	1.00	EACH	\$30.00	\$30.00
ELC Coolant	Red Extended life coolant	16.00	QT	\$2.20	\$35.20
	HOSE 20937172	1.00	EACH	\$35.00	\$35.00
	FAN RING 22516648	1.00	EACH	\$200.00	\$200.00
	RADIATOR--WESTSIDE AUTO 47727	1.00	EACH	\$1,080.70	\$1,080.70

BUSHINGS--GATR 03P469639	1.00	EACH	\$84.87	\$84.87
shop supplies	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [42587]				\$1,868.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/23/2022	drained coolant recovered ac system pulled whole	2.00	RC1	\$140.00
Landen Knapp	05/31/2022	dressed radiator out side of truck found new bolts to	5.00	RC1	\$350.00
Total Work Order Item Labor Cost [42587]			7.00		\$490.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42935	suspension leveling valve leaking around arm seal	Preventative Maintenance	Steering / Suspension	Air Bags	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	06/01/2022	Brandon Zasada	7053 HR 385533 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	4069-h1501ms mack leveling valve	1.00	EACH	\$67.00	\$67.00
	shop supplies	1.00	EACH	\$10.00	\$10.00

Total Work Order Item Part Cost [42935]

\$77.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/01/2022 driver said he hears and air leak when diff lock is in	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [42935]		1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28715 Total Cost	\$595.00	\$1,945.77	\$2,540.77

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29005	Oil Change	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	06/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42977	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/03/2022	Brandon Zasada	7060 HR 385696 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7814	FUEL SPIN-ON	0.00	EACH	\$10.40	\$0.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
B76	FULL FLOW LUBE FILTER	0.00	EACH	\$7.71	\$0.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
PA2680	PA2680 AIR FILTER	0.00	EACH	\$47.75	\$0.00
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
Total Work Order Item Part Cost [42977]					\$194.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Wilgenbusch	06/02/2022	Oil Change	1.00	RC1	\$70.00
Larry Block	06/02/2022	Oil Change	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [42977]			2.00		\$140.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 29005 Total Cost		\$140.00	\$194.11
			\$334.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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29321	weep hole on water pump leaking	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	06/10/2022 Transferred	Shop	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43410	weep hole on water pump leaking	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/13/2022	Brandon Zasada	7086 HR 386332 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
	SEALS	1.00	EACH	\$30.00	\$30.00
	WATER PUMP 24152058	1.00	EACH	\$450.00	\$450.00
ELC Coolant	Red Extended life coolant	48.00	QT	\$2.20	\$105.60
Total Work Order Item Part Cost [43410]					\$605.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/10/2022	drained coolant and pulled water pump	0.75	RC1	\$52.50
Landen Knapp	06/13/2022	cleaned gasket surface and installed new pump put	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [43410]			2.25		\$157.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43411	rear drive lower air bag mount cracked at leaf spring bolt	Preventative Maintenance	Steering / Suspension	Springs	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/13/2022	Brandon Zasada	7086 HR 386332 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25165748 air bag mount lower	1.00	EACH	\$205.00	\$205.00
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [43411]					\$265.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/13/2022	removed old air bag mount on rear drive axle and	2.25	RC1	\$157.50
Total Work Order Item Labor Cost [43411]			2.25		\$157.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43412	air leak on fire wall	Preventative Maintenance	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/13/2022	Brandon Zasada	7086 HR 386332 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HOT LINE 20449198	1.00	EACH	\$115.00	\$115.00
	shop supplies	1.00	EACH	\$30.00	\$30.00
	FREIGHT	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [43412]					\$170.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/13/2022	black 5/8 air line off truttle valve leaking in the middle	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [43412]			2.50		\$175.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29321 Total Cost	\$490.00	\$1,040.60	\$1,530.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29392	AIR FITTING LEAKING AT AIR COMPRESSOR	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	06/15/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43519	AIR FITTING LEAKING AT AIR COMPRESSOR	Reactive Repair / Emergency Breakdown	Air Dryer	Air Dryer	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	06/15/2022	Brandon Zasada	7105 HR 386802 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	FITTING 20566175	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [43519]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	06/14/2022	SIGNAL LINE GOING TO COMPRESSOR LEAKING.	0.25	RC1	\$17.50
Total Work Order Item Labor Cost [43519]			0.25		\$17.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29392 Total Cost	\$17.50	\$20.00	\$37.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30244	Grease	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	07/14/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43542	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/15/2022	Brandon Zasada	7252 HR 390537 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	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [43542]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	07/12/2022	Grease	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [43542]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30244 Total Cost	\$105.00	\$35.40	\$140.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31085	Oil Change	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	08/10/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44111	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/2022	Brandon Zasada	7359 HR 392830 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45032	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/10/2022	Brandon Zasada	7359 HR 392830 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$14.14	\$14.14
B76	FULL FLOW LUBE FILTER	1.00	EACH	\$8.64	\$8.64
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [45032]					\$225.79

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	08/10/2022	Oil Change	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [45032]			2.00		\$140.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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45539	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty Reading
-	-	-	-	Complete	08/10/2022	Brandon Zasada	7359 HR 392830 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31085 Total Cost	\$140.00	\$225.79	\$365.79

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31347	blower motor inop	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	08/19/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46095	blower motor inop	Preventative Maintenance	Cab	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	Warranty Reading
-	-	-	-	Complete	08/19/2022	Brandon Zasada	7385 HR 393479 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85115768 fan resistor	1.00	EACH	\$15.00	\$15.00
	85128713 blower motor	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [46095]					\$165.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/19/2022	checked for power at blower motor power was	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46095]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31347 Total Cost	\$70.00	\$165.00	\$235.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
32768	REPLACE ALL DRIVES AND 1 PUSHER TIRE	09. 1.4069	4069 2009 MACK GU713	Low		Brandon Zasada	10/04/2022	Transferred		Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
47970	REPLACE ALL DRIVES AND 1 PUSHER TIRE	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None			

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	10/04/2022 Brandon Zasada	7489 HR 395781 MILE
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	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32768 Total Cost	\$0.00	\$2,888.42	\$2,888.42

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32798	transmission coolant hoses on the side of engine oil pan	09. 1.4069	4069 2009 MACK GU713	Low	Landen Knapp	10/05/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48009	transmission coolant hoses on the side of engine oil pan	Preventative Maintenance	Drivetrain	Transmission	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	10/04/2022 Brandon Zasada		7493 HR 395887 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$80.00	\$80.00
ELC Coolant	Red Extended life coolant	48.00	QT	\$2.46	\$118.27
Total Work Order Item Part Cost [48009]					\$198.27

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/05/2022	drained coolant out of engine pulled hoses off	2.25	RC1	\$157.50
Total Work Order Item Labor Cost [48009]			2.25		\$157.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48010	windshield wipper inop	Preventative Maintenance	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2022	Brandon Zasada	7493 HR 395887 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [48010]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/05/2022	found broken wire by wipper motor repaired wire	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [48010]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32798 Total Cost	\$192.50	\$208.27	\$400.77

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33018	REPLACE RIGHT REAR PUSHER TIRE	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	10/11/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48289	REPLACE RIGHT REAR PUSHER 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	10/11/2022	Brandon Zasada	7519 HR 396445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAPNEW-1	255/70R22.5-CAP-NEW-16/32 TIRES	1.00	EACH	\$163.45	\$163.45
Total Work Order Item Part Cost [48289]					\$163.45

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	10/11/2022	REPLACED TIRE	1.00	RC1	\$70.00
Chris Funke	10/11/2022	REPLACED TIRE	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [48289]			2.00		\$140.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 33018 Total Cost		\$140.00	\$163.45
			\$303.45

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
33760	COOLANT LEAK, FUEL RESTRICTION CODE	09. 1.4069	4069 2009 MACK GU713	Low		Brandon Zasada	11/02/2022	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
49240	FUEL RESTRICTION CODE	Proactive Repair	Fuel System	Filter - Fuel	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	11/03/2022	Brandon Zasada	7633 HR 399156 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	PRIMARY FUEL FILTER PF7814	1.00	EACH	\$13.00	\$13.00
PF7890	SECONDARY FUEL FILTER	1.00	EACH	\$9.24	\$9.24
Total Work Order Item Part Cost [49240]					\$44.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/02/2022	SEE NOTES	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49240]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49241	COOLANT LEAK AT RESERVIOUR	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/03/2022	Brandon Zasada	7633 HR 399156 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.46	\$9.86
Total Work Order Item Part Cost [49241]					\$59.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/02/2022	SEE NOTES	2.00	RC1	\$140.00
Brandon Zasada	11/03/2022	REINSTALLED TANK. FILLED WITH COOLANT.	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [49241]			5.00		\$350.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33760 Total Cost	\$420.00	\$103.78	\$523.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
34446	replace air line	09. 1.4069	4069 2009 MACK GU713	Low		Randy Backes	11/28/2022	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
50139	replace air line	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Fitting	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
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-	-	-	-	Complete	11/28/2022 Brandon Zasada	7738 HR 401314 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air line and fittings	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [50139]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Randy Backes	11/28/2022	replace air line	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [50139]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34446 Total Cost	\$70.00	\$25.00	\$95.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
36767	inspection	09. 1.4069	4069 2009 MACK GU713	Low		BARD Shop	03/10/2023	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
52327	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
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-	-	-	-	Complete	03/10/2023 Brandon Zasada	7800 HR 402729 MILE
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	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36767 Total Cost	\$170.00	\$0.00	\$170.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36800	4069-ANNUAL	09. 1.4069	4069 2009 MACK GU713	Medium	BARD Shop	03/14/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52281	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
107794X	AD9 FILTER	1.00	EACH	\$38.23	\$38.23
TRANSYND OIL	TRANSYND ATF	6.00	QT	\$16.26	\$97.57

PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$11.94	\$11.94
75W90 Gear Oil	75 W 90 Gear Oil	8.00	QT	\$12.37	\$98.95
ELC Coolant	Red Extended life coolant	8.00	QT	\$2.71	\$21.68
88851	WINDSHIELD WASHER FLUID	3.00	GAL	\$4.07	\$12.20
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$77.76	\$77.76
Total Work Order Item Part Cost [52281]					\$358.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	03/29/2023	Check batteries	1.00	RC1	\$85.00
Andrew Breiner	03/17/2023	Check diff oils	1.00	RC1	\$85.00
Frank Berwanger	03/29/2023	check coolant	1.00	RC1	\$85.00
Frank Berwanger	03/20/2023	Changed P/S oil and filter	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [52281]			4.00		\$340.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53714	Get truck from Dyersville	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53851	Rear Diff axel has metal in it	Reactive Repair / Emergency Breakdown	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Sadler Inv# 0310191426	1.00	EACH	\$3,863.43	\$3,863.43
380003A	TEFLON* OIL BATH SEAL	2.00	EACH	\$47.80	\$95.60
	8083866 spacer	2.00	EACH	\$3.50	\$7.00
	20828489 bushing	2.00	EACH	\$13.00	\$26.00
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	1.00	EACH	\$25.87	\$25.87
GKT1008	HIGH PERFORMANCE GASKET ROCK	2.00	EACH	\$5.98	\$11.95
	brake cleaner	5.00	EACH	\$5.00	\$25.00
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
Total Work Order Item Part Cost [53851]					\$4,217.48

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/29/2023 Install new diff, axels, wheel seals, fill with oil	10.00	RC1	\$850.00
Frank Berwanger	03/30/2023 install diff	10.00	RC1	\$850.00
Andrew Breiner	03/17/2023 Remove rear diff	8.50	RC1	\$722.50
Frank Berwanger	03/31/2023 finish hooking air lines, air bags and shocks sweep up	9.00	RC1	\$765.00
Frank Berwanger	03/17/2023 Helped remove rear diff	9.25	RC1	\$786.25
Andrew Breiner	03/20/2023 Remove drums, hubs, and start cleaning out metal	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [53851]		49.25		\$4,186.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53868	Loose hose clamp on air cleaner	Preventative Maintenance	Engine	Other	Preventive Maintenance	Adjusted / Aligned		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023 Brandon Zasada	7800 HR 402729 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53869	Exhaust heat sheild broken	Preventative Maintenance	Exhaust / Emission Systems	Muffler / Pipes	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	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [53869]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	03/14/2023	Remove sheid, clamps, drill out old revits, intall new	4.50	RC1	\$382.50
Total Work Order Item Labor Cost [53869]			4.50		\$382.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53922	Bracket for P/S res. cracked	Preventative Maintenance	Steering / Suspension	Other	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	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42
Total Work Order Item Part Cost [53922]					\$108.42

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	03/20/2023	Remove P/S res. bracket, weld, paint and reinstall	5.00	RC1	\$425.00
Total Work Order Item Labor Cost [53922]			5.00		\$425.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53923	Replace back-up Alarm	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
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
730-1080	BACK UP ALARM-NAPA	1.00	EACH	\$45.90	\$45.90
Total Work Order Item Part Cost [53923]					\$45.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/20/2023	R&R alarm	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [53923]			2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54250	broken windsheild	Preventative Maintenance	Body	Glass Replacment	Accident	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54362	broken grease zerk	Preventative Maintenance	Steering / Suspension	Tie Rods / Drag Links	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	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
Total Work Order Item Part Cost [54362]					\$162.62

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/31/2023	remove rod, remove broken zerk, install new	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [54362]			4.00		\$340.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54365	R&R Right rear drive brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPMK4707Q23PREM	SHOE AND LINING KIT-BRK, REMAN, 47	1.00	EACH	\$85.00	\$85.00
Total Work Order Item Part Cost [54365]					\$85.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/23/2023	R&R brakes	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [54365]			2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54366	R&R pusher vavle	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	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Vavle	1.00	EACH	\$85.00	\$85.00
Total Work Order Item Part Cost [54366]					\$85.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	03/22/2023	R&R vavle	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [54366]			2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54412	Rotate drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54413	rubber on fuel tank falling out	Preventative Maintenance	Fuel System	Other	Normal Wear and Tear	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [54413]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	04/03/2023	rubber in rear tank strap falling out	4.00	RC1	\$340.00
Frank Berwanger	03/29/2023	R&R fuel tank rubber	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [54413]			7.00		\$595.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54461	Steel line rubbing together	Preventative Maintenance	Heating / Cooling / Ventilation	Hose / Hose Assembly	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/04/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [54461]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	04/04/2023	Install rubber insulator	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [54461]			2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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54513	R&R hood shock	Preventative Maintenance	Body	Other	Normal Wear and Tear	Repaired / Replaced
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2023	Brandon Zasada	7800 HR 402729 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hood shock	1.00	EACH	\$85.00	\$85.00
Total Work Order Item Part Cost [54513]					\$85.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	04/04/2023	R&R shock	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [54513]			1.00		\$85.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 36800 Total Cost		\$7,586.25	\$5,609.99
			\$13,196.24

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37410	4069--box wont raise	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	04/06/2023	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54559	box wont raise	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	04/10/2023	Brandon Zasada	7830 HR 403240 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	d 14-1214-99-01 cylinder cut out switch	1.00	EACH	\$120.00	\$120.00
	shop supplies	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [54559]					\$220.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/07/2023	see notes	4.00	RC1	\$340.00
Landen Knapp	04/10/2023	adjusted stop and painted it	0.50	RC1	\$42.50
Landen Knapp	04/06/2023	diagnosed why box wouldnt raise found cut	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [54559]			5.75		\$488.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54560	lightning bolt light on	Preventative Maintenance	Engine	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	04/12/2023	Brandon Zasada	7830 HR 403240 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
	22564822 coolant level sensor	1.00	EACH	\$80.00	\$80.00
	20946046 harness	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [54560]					\$115.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/12/2023	see notes	3.50	RC1	\$297.50
Landen Knapp	04/07/2023	see notes	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [54560]			4.75		\$403.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54561	protect exposed wiring through out truck	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	04/10/2023	Brandon Zasada	7830 HR 403240 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [54561]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	04/07/2023	tied and protected wiring down frame	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [54561]			1.00		\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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54562	remount connectors by box cylinder swivel	Preventative Maintenance	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	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	04/10/2023	Brandon Zasada	7830 HR 403240 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [54562]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/07/2023	punched old bolts out of crossmember and installed	0.75	RC1	\$63.75
Total Work Order Item Labor Cost [54562]			0.75		\$63.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54572	engine tune up	Preventative Maintenance	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/13/2023	Brandon Zasada	7830 HR 403240 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [54572]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/07/2023	pulled valve cover and tried hunting down tooling	0.75	RC1	\$63.75
Landen Knapp	04/10/2023	had 3 stripped out valve cover bolts that go into	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [54572]			2.75		\$233.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54578	passenger side hood spring stretched out	Preventative Maintenance	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	04/10/2023	Brandon Zasada	7830 HR 403240 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25158019 hood spring	1.00	EACH	\$38.00	\$38.00
Total Work Order Item Part Cost [54578]					\$38.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/07/2023	replaced pass side hood springs	0.25	RC1	\$21.25
Total Work Order Item Labor Cost [54578]			0.25		\$21.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
54751	REPLACE STEER TIRES	Proactive Repair	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	04/13/2023	Brandon Zasada	7830 HR 403240 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37410 Total Cost	\$1,296.25	\$2,522.44	\$3,818.69

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38067	COOLANT LEAK, DRIVE SPRING	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	04/28/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55339	COOLANT LEAK AT RESERVOIR	Proactive Repair	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	04/28/2023	B2W Admin	7883 HR 404498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	COOLANT TANK	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [55339]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	04/28/2023	replace coolant tank	3.00	RC1	\$255.00

Total Work Order Item Labor Cost [55339]

3.00

\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55340	DRIVE SPRING BUSTED	Reactive Repair / Emergency Breakdown	Steering / Suspension	Springs	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/28/2023	B2W Admin	7883 HR 404498 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38067 Total Cost	\$255.00	\$862.68	\$1,117.68

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38106	4069-left front drive spring broken, tune-up	09. 1.4069	4069 2009 MACK GU713	Low	Corey Feltes	05/01/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55341	ENGINE BRAKE IS WEAK	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	05/10/2023	Brandon Zasada	7883 HR 404498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	seals for engie brake solenoid	1.00	EACH	\$10.00	\$10.00
27140	RED THREADLOCKER 36ML BOTTLE	1.00	EACH	\$36.58	\$36.58
	valve cover gasket	1.00	EACH	\$105.00	\$105.00
	engine brake solenoid	1.00	EACH	\$245.00	\$245.00
Total Work Order Item Part Cost [55341]					\$396.58

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/08/2023	replace engine brake solenoid	2.50	RC1	\$212.50
Corey Feltes	05/04/2023	test drive to verify. began to diagnose. removed	2.50	RC1	\$212.50
Corey Feltes	05/05/2023	test wiring install new threaded inserts for rear	5.50	RC1	\$467.50
Corey Feltes	05/09/2023	road test check fuses 38, 43, 17 checked exhaust	4.50	RC1	\$382.50
Corey Feltes	05/05/2023	swapped engine brake switch with known good	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [55341]			16.00		\$1,360.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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55342	TUNE-UP	Preventative Maintenance	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance	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	04/28/2023	Brandon Zasada	7883 HR 404498 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55343	AIR HOSE UNDER SEAT NEEDS MOVED TO RIGHT SIDE OF	Proactive Repair	Cab	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	05/03/2023	Brandon Zasada	7883 HR 404498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [55343]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/03/2023	rerouted air line	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [55343]			0.50		\$42.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55393	left front drive spring broken	Preventative Maintenance	Steering / Suspension	Springs	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/03/2023	Brandon Zasada	7883 HR 404498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SPRING AND HARDWARE--GATR 03P485980	1.00	EACH	\$612.68	\$612.68
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	BUSHING 20828489	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [55393]					\$681.89

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/01/2023	remove lfd spring	3.00	RC1	\$255.00
Corey Feltes	05/04/2023	install lfd spring torqued u-bolts	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [55393]			7.00		\$595.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55799	install new antenna mount	Preventative Maintenance	Electrical System	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	05/09/2023	Brandon Zasada	7883 HR 404498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	USED ANTENNA	1.00	EACH	\$15.00	\$15.00
	antenna cable	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [55799]					\$55.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	05/09/2023	replace antenna conection	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [55799]			0.50		\$42.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38106 Total Cost	\$2,422.50	\$1,187.67	\$3,610.17

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
39320	4069-REPAIR LIST	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	06/12/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57067	REAR MARKER LIGHT ON DRIVER SIDE OF BOX INOP	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/12/2023	Brandon Zasada	7912 HR 405331 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
10202R	RED CLEARANCE MARKER LAMP	1.00	EACH	\$2.33	\$2.33
Total Work Order Item Part Cost [57067]					\$2.33

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/12/2023	FOUND LIGHT BAD. REPLACED LIGHT. PULLED	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [57067]			0.50		\$42.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57068	DRIVER SIDE POWER WINDOW SOMETIMES INOP	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/12/2023	Brandon Zasada	7912 HR 405331 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [57068]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/12/2023	FOUND BROKEN WIRE IN DOOR JAM. SPLICED BACK	0.50	RC1	\$42.50

Total Work Order Item Labor Cost [57068]

0.50

\$42.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57069	DRIVER SIDE REAR PUSHER TIRE IS LOW	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/12/2023	Brandon Zasada	7912 HR 405331 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39320 Total Cost	\$170.00	\$26.97	\$196.97

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
39447	NOISE COMING FROM TURBO	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	06/15/2023	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55355	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/19/2023	Brandon Zasada	7965 HR 405841 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55925	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/19/2023	Brandon Zasada	7965 HR 405841 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$15.56	\$15.56
15W40	15 W 40 Oil	40.00	QT	\$4.09	\$163.61
Total Work Order Item Part Cost [55925]					\$241.51

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	06/19/2023	OIL CHANGE	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [55925]			2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57186	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/19/2023	Brandon Zasada	7965 HR 405841 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57244	CB RADIO RECEPTION WEAK	Proactive Repair	Electrical System	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
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-	-	-	-	Complete	06/19/2023 Brandon Zasada	7965 HR 405841 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RMI591093426	CABLE	1.00	EACH	\$19.47	\$19.47
Total Work Order Item Part Cost [57244]					\$19.47

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/17/2023	SEE NOTES	0.50	RC1	\$42.50
Corey Feltes	06/19/2023	replaced coax cable	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [57244]			2.50		\$212.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57245	NOISE COMING FROM TURBO	Reactive Repair / Emergency Breakdown	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/19/2023	Brandon Zasada	7965 HR 405841 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	GASKET 20850815	1.00	EACH	\$55.00	\$55.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [57245]					\$109.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/16/2023	SEE NOTES	2.50	RC1	\$212.50
Brandon Zasada	06/17/2023	SEE NOTES	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [57245]			4.00		\$340.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57375	air fitting leak at air drier	Preventative Maintenance	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	06/19/2023	Brandon Zasada	7965 HR 405841 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [57375]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/19/2023	replaced fitting	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [57375]			0.50		\$42.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57377	left rear pusher tire tread falling apart. right front pusher	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/19/2023	Brandon Zasada	7965 HR 405841 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAP-NEW-	255/70R22.5-CAP-NEW-12/32 TIRES	2.00	EACH	\$173.47	\$346.93

Total Work Order Item Part Cost [57377]

\$346.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/19/2023	replace left rear and right front pusher tires	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [57377]			1.50		\$127.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39447 Total Cost	\$892.50	\$741.76	\$1,634.26

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
40068	egr valve leak	09. 1.4069	4069 2009 MACK GU713	Low		Corey Feltes	07/07/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem		Work Location
58060	egr valve leak	Preventative Maintenance	Exhaust / Emission Systems	Gaskets / Hardware	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	07/13/2023	Brandon Zasada	8036 HR 407518 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	EGR & TURBO GASKETS/SEALS--GATR 03P489226	1.00	EACH	\$563.88	\$563.88
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	CLAMP--21545619	1.00	EACH	\$41.00	\$41.00
	CLAMP--21060426	1.00	EACH	\$36.00	\$36.00
Total Work Order Item Part Cost [58060]					\$695.09

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	07/10/2023	cleaned threads install egr valve with new gasket	1.50	RC1	\$127.50
Corey Feltes	07/14/2023	test drive	1.00	RC1	\$85.00
Corey Feltes	07/13/2023	finish reassembly. run truck	3.00	RC1	\$255.00
Corey Feltes	07/07/2023	removed components to gain access to valve	2.25	RC1	\$191.25
Corey Feltes	07/12/2023	begin reassembly	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [58060]			8.75		\$743.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
58283	replace surge tank lines	Preventative Maintenance	Heating / Cooling / Ventilation	Radiator	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	07/13/2023	Brandon Zasada	8036 HR 407518 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HOSE--21053033	1.00	EACH	\$29.00	\$29.00
ELC Coolant - Antifreeze	Red Extended life coolant	3.00	QT	\$2.71	\$8.13
	HOSE--20937172	1.00	EACH	\$32.00	\$32.00
Total Work Order Item Part Cost [58283]					\$69.13

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	07/13/2023	replaced coolant lines	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [58283]			0.50		\$42.50

Total Labor Cost		Total Part Cost	Total Cost
Work Order 40068 Total Cost		\$786.25	\$764.22
			\$1,550.47

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
40426	replace 2 injectors	09. 1.4069	4069 2009 MACK GU713	Medium	Corey Feltes	07/19/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
58490	replace 2 injectors	Preventative Maintenance	Fuel System	Fuel Injector	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/21/2023	Brandon Zasada	8050 HR 407774 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	FREIGHT A&E 61932	1.00	EACH	\$27.00	\$27.00
	MISC SEALS--GATR 03P491299	1.00	EACH	\$105.69	\$105.69
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
	HOLD-DOWN BOLTS 8192804	4.00	EACH	\$4.75	\$19.00
	EXHAUST MANIFOLD, MISC BOLTS--GATR 03P490856	1.00	EACH	\$701.74	\$701.74
	WIRING HARNESS--GATR 03P490507	1.00	EACH	\$1,640.69	\$1,640.69
	MISC GASKETS, BOLTS--GATR 03P490845	1.00	EACH	\$537.42	\$537.42
	INJECTORS--RDO 17121q	2.00	EACH	\$729.35	\$1,458.70
	TIMING COVER SEALS--GATR 03P491121	1.00	EACH	\$36.23	\$36.23
	EXHAUST MANIFOLD BOLTS--984761	10.00	EACH	\$4.00	\$40.00
	INJECTOR SLEEVES 21515329	2.00	EACH	\$41.00	\$82.00
	valve shim	6.00	EACH	\$18.00	\$108.00
	FUEL LINES--GATR 03P490323	1.00	EACH	\$175.80	\$175.80
	CYLINDER HEAD, MISC PARTS--GATR 03P490780	1.00	EACH	\$5,071.13	\$5,071.13

TURBO PARTS, COOLANT PIPE--GATR 03P491028	1.00	EACH	\$220.78	\$220.78
CAMSHAFT BEARINGS--GATR 03P490900	1.00	EACH	\$607.70	\$607.70
Total Work Order Item Part Cost [58490]				\$10,994.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	08/10/2023	clean parts and begin reassembly	4.25	RC1	\$361.25
Corey Feltes	07/26/2023	see notes	4.50	RC1	\$382.50
Corey Feltes	07/19/2023	disassemble and replace injectors	4.00	RC1	\$340.00
Corey Feltes	08/16/2023	reassembly	10.25	RC1	\$871.25
Corey Feltes	08/07/2023	see notes	8.50	RC1	\$722.50
Corey Feltes	07/28/2023	see notes	2.00	RC1	\$170.00
Corey Feltes	07/29/2023	see notes	3.25	RC1	\$276.25
Corey Feltes	07/25/2023	disassembly	1.00	RC1	\$85.00
Corey Feltes	08/01/2023	see notes	2.75	RC1	\$233.75
Corey Feltes	07/27/2023	see notes	8.50	RC1	\$722.50
Corey Feltes	08/21/2023	see notes	4.00	RC1	\$340.00
Corey Feltes	08/15/2023	see notes	10.25	RC1	\$871.25
Corey Feltes	07/20/2023	torque injectors to spec install rockers and engine	3.00	RC1	\$255.00
Corey Feltes	07/26/2023	see notes	4.00	RC1	\$340.00
Corey Feltes	08/04/2023	see notes	1.50	RC1	\$127.50

Corey Feltes	08/11/2023 clean parts	3.00	RC1	\$255.00
Corey Feltes	08/18/2023 continue reassembly found coolant leak when filling.	2.50	RC1	\$212.50
Corey Feltes	08/17/2023 reassembly and run overhead	8.00	RC1	\$680.00
Corey Feltes	08/04/2023 see notes	8.50	RC1	\$722.50
Corey Feltes	07/31/2023 go through trouble shooting	1.00	RC1	\$85.00
Corey Feltes	08/09/2023 begin to clean parts	2.25	RC1	\$191.25
Corey Feltes	07/21/2023 disassemble due to being wrong injectors	2.50	RC1	\$212.50
Corey Feltes	08/03/2023 remove and replace engine harness	9.00	RC1	\$765.00
Corey Feltes	07/25/2023 installed injectors	5.50	RC1	\$467.50
Landen Knapp	07/27/2023 assist with getting valve bridge out of rear structure	4.00	RC1	\$340.00
Corey Feltes	08/17/2023 go through parts that arrived and figured out	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [58490]		119.25		\$10,136.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
58497	replace right coax cable and left antenna	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/21/2023	Brandon Zasada	8050 HR 407774 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RMI591093426	CABLE	1.00	EACH	\$19.47	\$19.47
577.CB1002	24" CB ANTENNA	1.00	EACH	\$13.82	\$13.82
Total Work Order Item Part Cost [58497]					\$33.29

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	07/19/2023	replaced right antenna cable and left antenna	2.25	RC1	\$191.25
Total Work Order Item Labor Cost [58497]			2.25		\$191.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40426 Total Cost	\$10,327.50	\$11,027.79	\$21,355.29

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
41479	possible gauge issue	09. 1.4069	4069 2009 MACK GU713	Low		Corey Feltes	08/22/2023	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
59829	repair coolant leak	Preventative 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
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-	-	-	-	Complete	08/23/2023 Brandon Zasada	8052 HR 407815 MILE
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
59830	possible gauge issue	Preventative Maintenance	Electrical System	Sensors / Plugs	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/23/2023	Brandon Zasada	8052 HR 407815 MILE	

Total Labor Cost		Total Part Cost		Total Cost	
Work Order 41479 Total Cost		\$297.50	\$0.00	\$297.50	

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
41728	DUMP VALVE INOP, PASSENGER DOOR RATTLES	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	08/31/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
60161	PASSENGER DOOR RATTLES	Proactive Repair	Cab	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	Warranty Reading
-	-	-	-	Complete	09/05/2023	Brandon Zasada	8072 HR 408515 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
60162	SUSPENSION DUMP VALVE INOP	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	Warranty Reading
-	-	-	-	Complete	09/08/2023	Brandon Zasada	8072 HR 408515 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	VALVE BAV050SA	1.00	EACH	\$90.00	\$90.00
MISC	MISC SHOP SUPPLIES	4.00	EACH	\$54.21	\$216.83
Total Work Order Item Part Cost [60162]					\$306.83

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/07/2023	SEE NOTES	7.00	RC1	\$595.00
Brandon Zasada	08/31/2023	FOUND BUSTED WIRE IN FRAMERAIL. STARTED	2.00	RC1	\$170.00
Brandon Zasada	09/06/2023	CONTINUED T/S AND TRACING WIRES	3.00	RC1	\$255.00
Brandon Zasada	09/01/2023	FINISHED RUNNING NEW WIRE. HOOKED UP AND	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [60162]			13.00		\$1,105.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 41728 Total Cost		\$1,147.50	\$306.83
			\$1,454.33

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
42874	ALL WARNING LIGHTS ON AND RUNNING ROUGH	09. 1.4069	4069 2009 MACK GU713	Low	Brandon Zasada	10/11/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
61689	ALL WARNING LIGHTS ON AND RUNNING ROUGH	Reactive Repair / Emergency Breakdown	Electrical System	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	10/17/2023	Brandon Zasada	8246 HR 409889 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42874 Total Cost	\$170.00	\$0.00	\$170.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
42973	Oil Change	09. 1.4069	4069 2009 MACK GU713	Low	BARD Shop	10/13/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
59779	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/17/2023	Brandon Zasada	8246 HR 409889 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
61368	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/17/2023	Brandon Zasada	8246 HR 409889 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
61430	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/13/2023	Brandon Zasada	8246 HR 409889 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$15.56	\$15.56
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$13.55	\$13.55
15W40	15 W 40 Oil	40.00	QT	\$4.09	\$163.61
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
BF7814	FUEL SPIN-ON	1.00	EACH	\$12.81	\$12.81

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
PA2680	PA2680 AIR FILTER	1.00	EACH	\$58.83	\$58.83
Total Work Order Item Part Cost [61430]					\$326.69

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	10/13/2023	Oil Change	1.50	RC1	\$127.50
Larry Tibbott	10/13/2023	Oil Change	1.50	RC1	\$127.50
John Sullivan	10/13/2023	Oil Change	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [61430]			4.50		\$382.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42973 Total Cost	\$382.50	\$326.69	\$709.19

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
43747	driver side tranny cooler hose blown out that runs from	09. 1.4069	4069 2009 MACK GU713	Low		BARD Shop	11/01/2023	Closed		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
62776	driver side tranny cooler hose blown out that runs from	Preventative Maintenance	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	11/01/2023	Brandon Zasada	8316 HR 411344 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HOSE--22892913	1.00	EACH	\$99.93	\$99.93
	shop supplies	1.00	EACH	\$18.00	\$18.00
ELC Coolant - Antifreeze	Red Extended life coolant	40.00	QT	\$2.71	\$108.42
Total Work Order Item Part Cost [62776]					\$226.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/01/2023	see notes	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [62776]			2.50		\$212.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43747 Total Cost	\$212.50	\$226.35	\$438.85
	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$59,461.25	\$68,004.30	\$127,465.55