

Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
1237	perpaint	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Matt Weinschenk	08/22/2019	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location			
1283	chutes	Preventative Maintenance	Mixer Component	None					
Job ID	Job Description		Completion Date	Completed By	Completion Meter Reading	Warranty			
-	-		09/10/2019	Don Knoblich					
Work Order Item Parts									
Part ID	Part Description					Quantity	UM	Unit Price	Part Cost
	wh18004-250r hoses					1.00	EACH	\$158.25	\$158.25
SHOPSUPP	SHOP SUPPLIES					40.00	EACH	\$1.00	\$40.00
Total Work Order Item Part Cost [1283]									\$198.25
Work Order Item Labor									
Employee	Date	Labor Description					Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/21/2019	welded chutes and install new hoses					3.00	RC1	\$180.00
Total Work Order Item Labor Cost [1283]							3.00		\$180.00
		Total Labor Cost	Total Part Cost			Total Cost			
Work Order 1237 Total Cost		\$180.00	\$198.25			\$378.25			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1514	Fix air leak	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Dale Ginter	08/29/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
1693	Tag valve leaking	Reactive Repair / Emergency	TAG / PUSHER AXLE				
Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	08/30/2019	Don Knoblich				
		Total Labor Cost	Total Part Cost		Total Cost		
Work Order 1514 Total Cost		\$210.00	\$0.00		\$210.00		

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
1531	prepaint work	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Matt Weinschenk	08/30/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
1715	load span fenders	Proactive Repair	TAG / PUSHER AXLE	None				
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty			
-	-	08/30/2019	Don Knoblich					
Work Order Item Parts								
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost			
	60215y light	1.00	EACH	\$15.00	\$15.00			
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	10.00	EACH	\$8.81	\$88.10			

40503	RED LED SHOW MODEL 40 ROUND	2.00	EACH	\$13.78	\$27.56
107003	WIDE GROOVE OPEN BACK GROMME	2.00	EACH	\$1.28	\$2.56
	10503	2.00	EACH	\$5.00	\$10.00
60503	LED SIGNAL STAT S/T/T MDL 60	1.00	EACH	\$16.80	\$16.80
949023	CLEARANCE MARKER PIGTAIL PL1	2.00	EACH	\$1.28	\$2.56
94993	RIGHT ANGLE S/T/T PIGTAIL	2.00	EACH	\$1.72	\$3.44
SHOPSUPP	SHOP SUPPLIES	26.00	EACH	\$1.00	\$26.00
	b/m fender	1.00	EACH	\$377.70	\$377.70
407003	4" ROUND MODEL 40 GROMMET	2.00	EACH	\$1.28	\$2.56
	4 chutes, railing, hardware	1.00	EACH	\$2,967.73	\$2,967.73
Total Work Order Item Part Cost [1715]					\$3,540.01

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/30/2019	removed old fenders fixed mounting brackets installed new fenders and rewired	7.00	RC1	\$420.00
Total Work Order Item Labor Cost [1715]			7.00		\$420.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1716	shock	Proactive Repair	Steering / Suspension	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
F66638	Monroe Gas Magnum 60 Shock	4.00	EACH	\$31.60	\$126.40
Total Work Order Item Part Cost [1716]					\$126.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/27/2019	replaced shock	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [1716]			4.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
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1717	replaced torque arm	Preventative Maintenance	Steering / Suspension	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ur671	1.00	EACH	\$155.48	\$155.48
	ur610	1.00	EACH	\$81.45	\$81.45
	c3505dm	1.00	EACH	\$75.75	\$75.75
Total Work Order Item Part Cost [1717]					\$312.68

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/27/2019	replaced torque arm	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [1717]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1718	brake valve leaking	Proactive Repair	Brake Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	or286171x	1.00	EACH	\$54.82	\$54.82
Total Work Order Item Part Cost [1718]					\$54.82

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/26/2019	replaced brake valve for lights staying on	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [1718]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1719	load shan bags coming apart	Preventative Maintenance	TAG / PUSHER AXLE	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	r001796	2.00	EACH	\$180.00	\$360.00
Total Work Order Item Part Cost [1719]					\$360.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/28/2019	replaced both load span up bags	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [1719]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1720	torques wore out	Preventative Maintenance	TAG / PUSHER AXLE	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	rc10324	2.00	EACH	\$140.00	\$280.00
Total Work Order Item Part Cost [1720]					\$280.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/28/2019	replaced torque arms and had to drill out holes	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [1720]			4.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1721	air leaks	Proactive Repair	TAG / PUSHER AXLE	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
K049776	QUICK RELEASE VALVE EGP	2.00	EACH	\$14.71	\$29.42
Total Work Order Item Part Cost [1721]					\$29.42

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/29/2019	replaced quick drain valve	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [1721]			1.00		\$60.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 1531 Total Cost		\$1,380.00	\$4,703.33	\$6,083.33

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2039	rebuild upper wash down deck	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Kristi Penner	09/17/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
2435	rebuild chutes and wash tank	Proactive Repair	Mixer Component	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/18/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3307312 scr sol	2.00	EACH	\$20.00	\$40.00
	1143570 bolt shield	4.00	EACH	\$49.50	\$198.00
	3307311	2.00	EACH	\$17.00	\$34.00
	1143569 bolt shield	4.00	EACH	\$30.00	\$120.00
	1133802 chute #2	1.00	EACH	\$436.00	\$436.00

1324065 actuator	1.00	EACH	\$60.00	\$60.00
114305 main chute	1.00	EACH	\$1,237.00	\$1,237.00
1142785 washer tank	1.00	EACH	\$52.00	\$52.00
1181986 chute #4	1.00	EACH	\$200.00	\$200.00
1133807 chute #3	1.00	EACH	\$333.00	\$333.00
steel	1.00	EACH	\$60.00	\$60.00
1324066 cable	1.00	EACH	\$36.00	\$36.00
shop supplies	1.00	EACH	\$100.00	\$100.00
1133799 main lever	2.00	EACH	\$12.00	\$24.00
1133798 lug moon	2.00	EACH	\$22.00	\$44.00
1132727 railing	1.00	EACH	\$375.00	\$375.00
1139062 switch	1.00	EACH	\$60.00	\$60.00
Total Work Order Item Part Cost [2435]				\$3,409.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/06/2019 chutes	15.75	RC1	\$945.00
Total Work Order Item Labor Cost [2435]		15.75		\$945.00

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 2039 Total Cost		\$945.00		\$3,409.00		\$4,354.00			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3434		Repaint		05. 4.3346	3346 2005 ADVANCE MIXER	Low	Kevin Averkamp	11/01/2019	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
4385	Repaint			Preventative Maintenance	Body				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/01/2019	Don Knoblich		

		Total Labor Cost	Total Part Cost	Total Cost			
Work Order 3434 Total Cost		\$0.00	\$8,755.00	\$8,755.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name

3605	Repairs after paint	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Don Knoblich	11/08/2019 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
4623	Installed polished rims	New Component	Tires / Wheels			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/26/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Reds Rim Shine	10.00	EACH	\$65.00	\$650.00
	fire extinguisher	1.00	ACRE	\$30.00	\$30.00
Total Work Order Item Part Cost [4623]					\$680.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	11/08/2019	removed steer rims and take to vendor. Mount tag axle tires. Clearcoat rims.	3.00	RC1	\$180.00
Donald Knoblich	11/11/2019	Clear coat drive rims, mount tag tires on rims	2.00	RC1	\$120.00
Donald Knoblich	11/15/2019	Remount polished drive wheels and installed on truck.	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [4623]			7.50		\$450.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4731	Install LED headlights.	New Component	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/26/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0554471JWS LED headlights	2.00	EACH	\$179.00	\$358.00
	1138900 head light bucket	1.00	EACH	\$65.00	\$65.00
	chrome headlight bezel	2.00	EACH	\$8.00	\$16.00
Total Work Order Item Part Cost [4731]					\$439.00

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Donald Knoblich	11/11/2019	Installed right side LED headlight. Start replacing left side bucket and light.	1.50	RC1 \$90.00
Total Work Order Item Labor Cost [4731]			1.50	\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4866	Replaced windshield	Proactive Repair	Cab		

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/26/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Precision Auto Glass	1.00	AMBY	\$566.74	\$566.74
	Wiper blade	1.00	ACRE	\$20.00	\$20.00
Total Work Order Item Part Cost [4866]					\$586.74

Work Order Item Labor				
Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	11/15/2019 Reinstall wiper arm, cleaned post for arm.	0.50	RC1	\$30.00
Donald Knoblich	11/14/2019 Clean off old sealant and prep for install.	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [4866]		2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5034	Rear tag axle control backwards	Proactive Repair	TAG / PUSHER AXLE		

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/26/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1636060 1/8" regulators	2.00	EACH	\$32.00	\$64.00
Total Work Order Item Part Cost [5034]					\$64.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	11/19/2019	Troubleshoot system. Swapped lines to relay valve.	2.00	RC1	\$120.00
Donald Knoblich	11/20/2019	Pusher and tag regulators leaking. Replaced.	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [5034]			4.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5121	Air dryer, install aux fill port	Preventative Maintenance	Air Dryer		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/26/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	0.00	EACH	\$22.90	\$0.00
	air fill fittings	1.00	EACH	\$10.00	\$10.00
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
Total Work Order Item Part Cost [5121]					\$57.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	11/20/2019	Rebuild air dryer. Install aux air fill port	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [5121]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5122	windshield wash not working	Proactive Repair	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	11/26/2019 Don Knoblich
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Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5231	Replace left rear tag tire	Proactive Repair	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/26/2019	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG-13/3	11R22.5-CAP-LUG-13/32-16/32 TIRES	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [5231]					\$100.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	11/25/2019	Replaced left rear tag axle tire	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [5231]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3605 Total Cost	\$1,110.00	\$1,927.64	\$3,037.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3614	Get ready after paint	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Dale Ginter	11/09/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4664	Get ready after paint	New Component	New Equipment Setup		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/26/2019	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	60qt 54 TXM hydraulic oil	1.00	EACH	\$240.00	\$240.00
	Strobe light 4214706	1.00	EACH	\$145.00	\$145.00
BT55610	HYDRAULIC SPIN-ON	1.00	EACH	\$6.58	\$6.58
	Steel Mart angle iron	1.00	EACH	\$48.47	\$48.47
	License plate mount	0.00	EACH	\$10.00	\$0.00
	Seal front steer (1134179)	1.00	EACH	\$66.00	\$66.00
	A295 transmission oil (33)qt	1.00	EACH	\$231.00	\$231.00
	Window and frame	1.00	EACH	\$230.00	\$230.00
	Window regulator	1.00	EACH	\$98.00	\$98.00
	Brake clean	1.00	EACH	\$10.00	\$10.00
15W40	OIL	38.00	QT	\$2.25	\$85.50
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
	Transfer case oil (40w)6qt	1.00	EACH	\$30.00	\$30.00
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$8.22	\$8.22
	SKF 1612 hubcap	1.00	EACH	\$23.57	\$23.57
	75w-90 (55.5)qt	1.00	EACH	\$277.50	\$277.50
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.03	\$23.03
	HD46008-3WFL Flood light	1.00	EACH	\$43.55	\$43.55
	Toolbox (repainted)	1.00	EACH	\$140.00	\$140.00
	1/2inch ball valve	1.00	EACH	\$13.23	\$13.23
	Radiator cap	1.00	EACH	\$5.89	\$5.89
	Dash panel 119915	1.00	EACH	\$277.00	\$277.00
	Grease	1.00	EACH	\$16.00	\$16.00
	painted tool box	1.00	BOX	\$100.00	\$100.00
	26335 license plate light	1.00	EACH	\$3.66	\$3.66
	Shop supply	1.00	EACH	\$25.00	\$25.00
	8 1/2inch convex mirror	1.00	EACH	\$10.00	\$10.00
	Felt (1134062)	1.00	EACH	\$25.44	\$25.44
	Felt retainer (8HD448)	1.00	EACH	\$17.32	\$17.32
	1inch 4way cross	1.00	EACH	\$16.75	\$16.75
	Transmission filter PT9415-MPG KIT	1.00	EACH	\$30.00	\$30.00
	Sight glass 17KP655	1.00	EACH	\$36.00	\$36.00
	Mud flaps	1.00	EACH	\$21.00	\$21.00
Total Work Order Item Part Cost [4664]					\$2,308.56

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	11/21/2019 Annual service	8.25	RC1	\$495.00
Dale Ginter	11/12/2019 Install strobe light/sight glass	7.00	RC1	\$420.00
Dale Ginter	11/09/2019 Get ready after paint	1.75	RC1	\$105.00
Dale Ginter	11/26/2019 Get ready after paint	5.00	RC1	\$300.00
Dale Ginter	11/25/2019 Miscellaneous check coments	5.50	RC1	\$330.00
Dale Ginter	11/13/2019 Drill holes/start repack wheel bearings	5.00	RC1	\$300.00
Dale Ginter	11/19/2019 Annual service	8.50	RC1	\$510.00
Dale Ginter	11/15/2019 Tires/mud flaps/dash panel/license plate mount	7.50	RC1	\$450.00
Dale Ginter	11/18/2019 Started annual service	9.00	RC1	\$540.00
Dale Ginter	11/14/2019 Mount toolbox/repack front wheel bearings	7.50	RC1	\$450.00
Dale Ginter	11/22/2019 Finish installing window and regulator	1.50	RC1	\$90.00
Dale Ginter	11/11/2019 Get ready after paint	7.50	RC1	\$450.00
Total Work Order Item Labor Cost [4664]		74.00		\$4,440.00

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 3614 Total Cost		\$4,440.00		\$2,308.56		\$6,748.56			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4173		3346 brake lights stuck on		05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	12/05/2019	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
5602	3346 brake switch			Reactive Repair / Emergency	Lighting				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/05/2019	Don Knoblich		

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 4173 Total Cost		\$240.00	\$0.00		\$240.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
4274	Repaint and new drum	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Kevin Averkamp	12/10/2019 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
5743	Repaint and new drum	Proactive Repair	Body			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/21/2019	Don Knoblich		

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 4274 Total Cost		\$0.00			\$6,013.94			\$6,013.94
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
4742	3346 trans fault	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	12/17/2019	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
6342	3346 trans fault	Reactive Repair / Emergency	Electrical System					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2019	Don Knoblich		

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	batteries	3.00	EACH	\$136.00	\$408.00	
Total Work Order Item Part Cost [6342]					\$408.00	

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/17/2019	travel to 410. check transmission wiring, found bad battery. travel to 340 and order parts.	3.00	RC1	\$180.00
Doug Piotrowski	12/18/2019	travel to and from 410. replace batteries.	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [6342]			5.25		\$315.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 4742 Total Cost		\$315.00			\$408.00			\$723.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
5603	3346 starter weak	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	01/09/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			

7593	3346 starter	Reactive Repair / Emergency	Electrical System
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/09/2020	Tracy Deutmeyer		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	starter	1.00	EACH	\$287.00	\$287.00
Total Work Order Item Part Cost [7593]					\$287.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/09/2020	replace starter	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7593]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5603 Total Cost	\$120.00	\$287.00	\$407.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
5906	curb shoot hanger bracket	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	01/28/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
8196	fabricate hanger bracket for curb shoot	Proactive Repair	Mixer Component						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/28/2020	Don Knoblich		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
Total Work Order Item Part Cost [8196]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/28/2020	travel from 410, fabricate and weld on hanger bracket to curb shoot	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [8196]			2.50		\$150.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 5906 Total Cost		\$150.00	\$20.00		\$170.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
6002	Fixed chutes and boot	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Tracy Deutmeyer	01/31/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
8386	Maintance	Proactive Repair	Mixer Component	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/27/2020	Tracy Deutmeyer	12703 HR 106969 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc parts	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [8386]					\$25.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Cauffman	01/27/2020	Repairs	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [8386]			4.00		\$240.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 6002 Total Cost		\$240.00	\$25.00		\$265.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
6257	3346 fuel tank	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	02/12/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
8760	fuel tank	New Component	Fuel System			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/13/2020	Don Knoblich	12708 HR 106980 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used fuel tank	1.00	EACH	\$350.00	\$350.00
Total Work Order Item Part Cost [8760]					\$350.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/12/2020 replaced fuel tank with used tank	2.75	RC1	\$165.00
Total Work Order Item Labor Cost [8760]		2.75		\$165.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6257 Total Cost	\$165.00	\$350.00	\$515.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
6366	fabricate hanger for curb shoot	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	02/18/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
8984	fabricate hanger for curb shoot	New Component	Mixer Component			

Job ID	Job Descriptiton	Completion Date Completed By	Completion Meter Reading	Warranty
-	-	02/18/2020 Don Knoblich	12709 HR 106990 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$1.00	\$5.00
Total Work Order Item Part Cost [8984]					\$5.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/18/2020 farbicated hanger for curb shoot	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8984]		1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6366 Total Cost	\$60.00	\$5.00	\$65.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
6860	grease job	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Dennis Berry	03/12/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	

9818	grease job	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/12/2020	Don Knoblich	12749 HR 107537 MILE	Not Covered by Warranty

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [9818]					\$7.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Josh Cochran	03/12/2020	grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [9818]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6860 Total Cost	\$90.00	\$7.00	\$97.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
6903	3346 turn signal switch	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	03/13/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
9888	3346 turn signal switch	Reactive Repair / Emergency	Lighting						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/13/2020	Don Knoblich	12749 HR 107537 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	turn signal switch	1.00	EACH	\$119.00	\$119.00
Total Work Order Item Part Cost [9888]					\$119.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/13/2020	replaced turn signal switch travel from 450 to 340	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [9888]			3.00		\$180.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 6903 Total Cost		\$180.00			\$119.00			\$299.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
7003	VINYL STICKERS	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Tracy Deutmeyer		03/18/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
10043	VINYL STICKERS	New Component	New Equipment Setup	None				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/18/2020	Tracy Deutmeyer	12749 HR 107537 MILE	

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 7003 Total Cost		\$0.00			\$905.16			\$905.16
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
7209	chutes do not rest in pocket	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski		03/25/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
10337	chutes do not rest in pocket	Proactive Repair Mixer Component						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/25/2020	Don Knoblich	12760 HR 107755 MILE	

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 7209 Total Cost		\$60.00			\$0.00			\$60.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
7501	directional and taillight inop	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski		04/03/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
10719	directional and taillight inop	Preventative Maintenance	Lighting					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/03/2020	Don Knoblich	12786 HR 108024 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	lamp assembly	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [10719]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/03/2020	replaced directional lamp, repaired wiring to marker lamp	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [10719]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7501 Total Cost	\$60.00	\$20.00	\$80.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7699	3346 engine codes	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	04/10/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
11001	3346 engine codes	Reactive Repair / Emergency	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/10/2020	Don Knoblich	12816 HR 108377 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
	cac hose	1.00	EACH	\$20.00	\$20.00
	clamp	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [11001]					\$35.43

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/10/2020	troubleshoot engine faults, replace charge air hose, clamp and tighten all hoses	2.00	RC1	\$120.00

Total Work Order Item Labor Cost [11001]

2.00

\$120.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 7699 Total Cost		\$120.00			\$35.43			\$155.43
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
7937	greasejob	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Tommy Gleason		04/20/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
11369	greasejob	Preventative Maintenance	Grease					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/17/2020	Don Knoblich	12833 HR 108734 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [11369]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Barlow	04/17/2020	grease	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [11369]			1.25		\$75.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 7937 Total Cost		\$75.00			\$14.00			\$89.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
7967	3346 air leak at hopper	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski		04/20/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
11415	3346 air leak at hopper	Reactive Repair / Emergency	Mixer Component					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/27/2020	Kevin Averkamp	12871 HR 109193 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	freight	1.00	EACH	\$21.76	\$21.76
SHOPSUPP	SHOP SUPPLIES	25.00	EACH	\$1.00	\$25.00
	terex invoice a287902	1.00	EACH	\$233.33	\$233.33
Total Work Order Item Part Cost [11415]					\$280.09

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/27/2020	travel to and from 430, replaced hopper cylinder, fittings and air lines	3.00	RC1	\$180.00
Doug Piotrowski	04/20/2020	travel to 430, extract broke off fitting from cylinder, try to repair threads in cylinder. install temporary cylinder.	2.75	RC1	\$165.00
Total Work Order Item Labor Cost [11415]			5.75		\$345.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7967 Total Cost	\$345.00	\$280.09	\$625.09

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8418	oil and grease	05_ 4.3346	3346 2005 ADVANCE MIXER	Low	Tommy Gleason	05/05/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
12037	oil and grease	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/05/2020	Kevin Averkamp	12906 HR 109574 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	oil filter	1.00	EACH	\$15.00	\$15.00
F1604A	1/2 FILTER	0.00	EACH	\$100.00	\$0.00
15W40	15 W 40 Oil	36.00	QT	\$2.60	\$93.60
DDEA4571801222	OIL RET.LINE	0.00	EACH	\$42.93	\$0.00
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
Total Work Order Item Part Cost [12037]					\$119.10

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Barlow	05/05/2020	oil and grease	3.00	RC1	\$180.00

Total Work Order Item Labor Cost [12037]

3.00

\$180.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 8418 Total Cost		\$180.00			\$119.10			\$299.10
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
8648	pusher axle intermittent inop	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski		05/11/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
12397	pusher axle intermittent inop	Reactive Repair / Emergency	TAG / PUSHER AXLE	None				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/10/2020	Tracy Deutmeyer	13104 HR 112433 MILE	

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 8648 Total Cost		\$60.00			\$0.00			\$60.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
8653	service call lost engine belt	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski		05/12/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
12402	service call lost engine belt	Reactive Repair / Emergency	Engine					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/15/2020	Tracy Deutmeyer	12943 HR 110112 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	idler pulley	1.00	EACH	\$163.13	\$163.13	
	belt	1.00	EACH	\$34.70	\$34.70	
	bracket	1.00	EACH	\$238.32	\$238.32	
	tensioner	1.00	EACH	\$284.73	\$284.73	
Total Work Order Item Part Cost [12402]					\$720.88	

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/12/2020	travel to truck, get truck mobile, transport to 430 order parts, wash truck out and travel to 340	2.50	RC1	\$150.00
Doug Piotrowski	05/15/2020	installed new alternator, tensioner, belt idler puller and bracket, ran and tested	1.75	RC1	\$105.00
Doug Piotrowski	05/13/2020	remove alternator, support brakets and tensioner	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [12402]			5.25		\$315.00

		Total Labor Cost	Total Part Cost			Total Cost		
Work Order 8653 Total Cost		\$315.00	\$720.88			\$1,035.88		
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
8841	Check Engine Light	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	05/19/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
12645	Check Engine Light	Reactive Repair / Emergency	Engine					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/19/2020	Jeff Steele	12945 HR 110177 MILE	

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 8841 Total Cost		\$90.00		\$0.00		\$90.00			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9030		Greased Truck		05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	05/27/2020	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
13147	Greased Truck			Preventative Maintenance	Grease	None	430 Boscobel		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/27/2020	Kevin Averkamp	12997 HR 110851 MILE	Not Covered by Warranty

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
Total Work Order Item Part Cost [13147]					\$10.50

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Duane Dilley	05/27/2020	greased truck	1.50	RC1 \$90.00
Total Work Order Item Labor Cost [13147]			1.50	\$90.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 9030 Total Cost		\$90.00	\$10.50		\$100.50	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
9472	a.c. inop	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	06/08/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
13746	a.c. inop	Reactive Repair / Emergency	Heating / Cooling / Ventilation			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/08/2020	Jeff Steele	13050 HR 111502 MILE	

Work Order Item Parts				
Part ID	Part Description	Quantity	UM	Unit Price Part Cost
R134A	R134A FREON REFRIGERANT KEG	3.50	LB	\$4.20 \$14.70
Total Work Order Item Part Cost [13746]				\$14.70

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Doug Piotrowski	06/08/2020	travel to and from 430 check, vacuum and charge a.c.	1.50	RC1 \$90.00
Total Work Order Item Labor Cost [13746]			1.50	\$90.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 9472 Total Cost		\$90.00	\$14.70		\$104.70	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
9887	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	06/19/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
14286	grease job	Preventative Maintenance	Grease			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/19/2020	Jeff Steele	13104 HR 112433 MILE	Not Covered by Warranty

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [14286]					\$14.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	06/19/2020	gresed truck	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [14286]			1.75		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9887 Total Cost	\$105.00	\$14.00	\$119.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10683	Oil change & Grease job	05_4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	07/15/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15381	Oil change & Grease job	Preventative Maintenance	Oil Change		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/15/2020	Jeff Steele	13212 HR 13788 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	34.00	QT	\$2.60	\$88.40
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
Total Work Order Item Part Cost [15381]					\$122.65

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	07/15/2020	oil changed and greased	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [15381]			2.25		\$135.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 10683 Total Cost		\$135.00			\$122.65			\$257.65
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name		
10783	oil leak	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	07/17/2020 Transferred		
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
15512	oil leak	Reactive Repair / Emergency	Engine					

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/23/2020	Jeff Steele	13222 HR 113938 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	truck country invoice x101509025.01	1.00	EACH	\$382.41	\$382.41
Total Work Order Item Part Cost [15512]					\$382.41

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/21/2020	installed gear housing cover, crank seal, accessory drive seal,, dampner and pto shaft	4.25	RC1	\$255.00
Doug Piotrowski	07/17/2020	steamcleaned, ran and checked, removed gear housing cover and front seals, ordered parts	5.00	RC1	\$300.00
Doug Piotrowski	07/20/2020	cleaned parts	1.00	RC1	\$60.00
Doug Piotrowski	07/22/2020	installed engine accessories, mounts etc. cleaned radiator, ran and checked.	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [15512]			12.75		\$765.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15605	intermittent pusher inop	Proactive Repair	Steering / Suspension	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/23/2020	Jeff Steele	13222 HR 113938 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
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15606	leak at flapper on tank	Proactive Repair Mixer Component
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/23/2020	Jeff Steele	13222 HR 113938 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	flapper and spring	1.00	EACH	\$31.00	\$31.00
Total Work Order Item Part Cost [15606]					\$31.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/20/2020	replaced flapper and spring on water tank	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [15606]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15675	drive shock broken	Reactive Repair / Emergency	Steering / Suspension		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/23/2020	Jeff Steele	13222 HR 113938 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shock	1.00	EACH	\$34.03	\$34.03
Total Work Order Item Part Cost [15675]					\$34.03

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/21/2020	replaced drive shock absorber	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [15675]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
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15729	steer axle inner wheel seal	Proactive Repair Steering / Suspension
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/23/2020	Jeff Steele	13222 HR 113938 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sleeve	1.00	EACH	\$22.00	\$22.00
	seal	1.00	EACH	\$35.00	\$35.00
	thrust bearing	1.00	EACH	\$300.00	\$300.00
	seal	1.00	EACH	\$24.00	\$24.00
	kingpin	1.00	EACH	\$440.00	\$440.00
	bushing	2.00	EACH	\$58.00	\$116.00
Total Work Order Item Part Cost [15729]					\$937.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/23/2020	replaced lower king pin, reassembled hub, axle etc. test drove	3.50	RC1	\$210.00
Doug Piotrowski	07/22/2020	removed hub, axle etc. replaced upper and lower king pin bushings.ndeanned hub and axle	4.25	RC1	\$255.00
Total Work Order Item Labor Cost [15729]			7.75		\$465.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15764	brake light inop	Reactive Repair / Emergency	Lighting		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/23/2020	Jeff Steele	13222 HR 113938 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	light	1.00	EACH	\$18.00	\$18.00
Total Work Order Item Part Cost [15764]					\$18.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Doug Piotrowski	07/23/2020 replaced brake lamp	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [15764]			0.25	\$15.00

		Total Labor Cost	Total Part Cost		Total Cost		
Work Order 10783 Total Cost		\$1,455.00	\$1,402.44		\$2,857.44		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11424	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	08/10/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
16460	Greased Truck	Preventative Maintenance	Grease	None	450 Richland Center		

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/10/2020	Jeff Steele	13318 HR 115433 MILE	Not Covered by Warranty

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00	
Total Work Order Item Part Cost [16460]					\$14.00	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Duane Dilley	08/07/2020	greased truck	1.25	RC1	\$75.00	
Total Work Order Item Labor Cost [16460]			1.25		\$75.00	

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 11424 Total Cost		\$75.00		\$14.00		\$89.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name
11581	high idle inop	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	08/13/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location	
16668	high idle inop	Reactive Repair / Emergency	Engine				

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/13/2020	Kevin Averkamp	13329 HR 115621 MILE	

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 11581 Total Cost		\$105.00			\$0.00			\$105.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
11902	GREASED TRUCK	05. 4.3346	3346 2005 ADVANCE MIXER	Low		BARD Shop		08/24/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
17056	GREASED TRUCK	Preventative Maintenance	Grease	None				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/24/2020	Kevin Averkamp	13408 HR 116788 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 [17056]					\$14.00

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Duane Dille	08/24/2020	GREASED TRUCK	2.00	RC1 \$120.00
Total Work Order Item Labor Cost [17056]			2.00	\$120.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 11902 Total Cost		\$120.00			\$14.00			\$134.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
11919	pusher axle stuck down	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski		08/24/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
17074	pusher axle stuck down	Reactive Repair / Emergency	TAG / PUSHER AXLE					

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/24/2020	Kevin Averkamp	13408 HR 116788 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	relay valves	1.00	EACH	\$313.00	\$313.00
Total Work Order Item Part Cost [17074]					\$313.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/24/2020	travel to 430, replaced relay valves to pusher axle, troubleshoot and repair wire to coil	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [17074]			3.50		\$210.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 11919 Total Cost		\$210.00	\$313.00	\$523.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12101	tag axle fender brackets	05_4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	08/29/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17375	tag axle fender brackets	Reactive Repair / Emergency	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	13422 HR 117023 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	25.00	EACH	\$1.00	\$25.00
Total Work Order Item Part Cost [17375]					\$25.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/29/2020	start to repair fender bracket, transport to 340, return 3614 to 430	1.75	RC1	\$105.00
Doug Piotrowski	08/31/2020	welded fender brackets, fabricated and installed support braces for brackets. ordered parts	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [17375]			6.75		\$405.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17551	tag tire	Proactive Repair	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	13422 HR 117023 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-S-12	11R22.5-CAP-NEW-S-12/32 TIRES	1.00	EACH	\$152.62	\$152.62
Total Work Order Item Part Cost [17551]					\$152.62

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/01/2020	replaced tag tire	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [17551]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17629	tag axle steering return shocks and tie rod	Proactive Repair	TAG / PUSHER AXLE		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	13422 HR 117023 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shocks	2.00	EACH	\$59.00	\$118.00
Total Work Order Item Part Cost [17629]					\$118.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/01/2020	replaced return shocks and ordered tie rod	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [17629]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17647	wet tank under drum pillar leaking	Proactive Repair	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	13422 HR 117023 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	terex invoice A296136	1.00	EACH	\$390.81	\$390.81
SHOPSUPP	SHOP SUPPLIES	35.00	EACH	\$1.00	\$35.00
Total Work Order Item Part Cost [17647]					\$425.81

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/03/2020	replaced wet tank, had to remove water tank etc.	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [17647]			4.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17886	tag axle tie rod	Proactive Repair	TAG / PUSHER AXLE		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	13422 HR 117023 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tie rod	1.00	EACH	\$316.62	\$316.62
Total Work Order Item Part Cost [17886]					\$316.62

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/10/2020	replaced tag axle tie rod	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [17886]			2.00		\$120.00

		Total Labor Cost	Total Part Cost	Total Cost			
Work Order 12101 Total Cost		\$915.00	\$1,038.05	\$1,953.05			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name

12887	Full Service	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	09/24/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
18415	oil change and inspect	Preventative Maintenance	Oil Change			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/25/2020	Jeff Steele	13472 HR 117588 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	38.00	QT	\$2.60	\$98.80
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [18415]					\$136.55

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	09/24/2020	oil change	1.25	RC1	\$75.00
Doug Piotrowski	09/24/2020	travel to and from 430, help with oil change service and grease, inspect damage	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [18415]			3.25		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12887 Total Cost	\$195.00	\$136.55	\$331.55

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
13419	Midservice, Service Air Dryer	05. 4.3346	3346 2005 ADVANCE MIXER	Low		BARD Shop	10/12/2020	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
18467	GREASE	Preventative Maintenance	Grease	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2020	Jeff Steele	13621 HR 120170 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 [18467]					\$14.00
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	10/12/2020	grease truck	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [18467]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19122	changed air dryer	Preventative Maintenance	Air Dryer	None	

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2020	Jeff Steele	13621 HR 120170 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
55860	AD9 AIR DRIER ASSEM	1.00	EACH	\$146.50	\$146.50
Total Work Order Item Part Cost [19122]					\$194.40

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Duane Dilley	10/12/2020	greased and changes air dryer and purge valve	2.50	RC1 \$150.00
Total Work Order Item Labor Cost [19122]			2.50	\$150.00

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 13419 Total Cost		\$180.00		\$208.40		\$388.40			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13458		Chute Repair		05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	10/12/2020	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
19166	chutes broke off			Reactive Repair / Emergency	Mixer Component				

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	10/12/2020 Jeff Steele
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Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
Total Work Order Item Part Cost [19166]					\$10.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/12/2020	travel to and from 430, weld chute bracket back on chutes and reinstall chutes. help with air dryer rebuild	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [19166]			4.00		\$240.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 13458 Total Cost		\$240.00	\$10.00
			\$250.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13698	DOT Triangles	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	10/19/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
19492	emergency triangles	Reactive Repair / Emergency	Cab				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2020	Jeff Steele	13625 HR 120256 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used triangles	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [19492]					\$25.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/19/2020	travel to 430, install e triangles	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [19492]			0.50		\$30.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 13698 Total Cost		\$30.00	\$25.00
			\$55.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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14249	Engine Electrical-Engine Shut Down	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	11/06/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
20331	engine stalled	Reactive Repair / Emergency	Engine			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/06/2020	Jeff Steele	13627 HR 120300 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
Total Work Order Item Part Cost [20331]					\$10.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/06/2020	travel to 430, inspect engine harness and battery cables	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20331]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14249 Total Cost	\$60.00	\$10.00	\$70.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14302	Engine Stalling Issue, Brake Chamber	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	11/09/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
20416	engine codes, stalls	Reactive Repair / Emergency	Engine				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/10/2020	Jeff Steele	13783 HR 122565 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$10.00	\$20.00
Total Work Order Item Part Cost [20416]					\$40.00

Work Order Item Labor				
Employee	Date Labor Description			
Doug Piotrowski	11/10/2020 travel to and from 430 and fo 330 twice for parts, replace battery harness to ecm, repair and replace inline fuse			
Doug Piotrowski	11/09/2020 travel to 430, troubleshoot engine codes			
Total Work Order Item Labor Cost [20416]			6.00	\$360.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20509	brake chamber	Proactive Repair	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/10/2020	Jeff Steele	13783 HR 122565 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$32.00	\$32.00
Total Work Order Item Part Cost [20509]					\$32.00

Work Order Item Labor				
Employee	Date Labor Description			
Doug Piotrowski	11/10/2020 replaced drive brake chamber			
Total Work Order Item Labor Cost [20509]			1.00	\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14302 Total Cost	\$420.00	\$72.00	\$492.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14312	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	11/10/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
20435	greased truck	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/10/2020	Jeff Steele	13783 HR 122565 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	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [20435]					\$24.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	11/09/2020	greased truck	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20435]					\$60.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 14312 Total Cost		\$60.00	\$24.00	\$84.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14624	Full Service	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	11/18/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20511	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/18/2020	Jeff Steele	13824 HR 123030 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	38.00	QT	\$2.60	\$98.80
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$23.75	\$23.75
Total Work Order Item Part Cost [20511]					\$146.55

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	11/18/2020	changed oil	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [20511]					\$90.00

		Total Labor Cost	Total Part Cost	Total Cost
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Work Order 14624 Total Cost

\$90.00

\$146.55

\$236.55

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
14935	Chute Hinge Repair	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	12/03/2020 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21349	chute hinge broke	Reactive Repair / Emergency	Mixer Component		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/03/2020	Jeff Steele	13830 HR 123325 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	gassers invoice 458636	1.00	EACH	\$13.70	\$13.70
Total Work Order Item Part Cost [21349]					\$13.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/03/2020	travel to and from 430, weld chute bracket and reinstall, pick up welding wire	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [21349]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14935 Total Cost	\$240.00	\$13.70	\$253.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
15012	inspection	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	12/07/2020 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21475	inspection	Preventative Maintenance	Inspection / look unit over		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/07/2020	Jeff Steele	13830 HR 123325 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15012 Total Cost	\$75.00	\$0.00	\$75.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15126	Tag Axle Air Bag	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	12/10/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21616	tag air bag	Reactive Repair / Emergency	TAG / PUSHER AXLE		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/10/2020	Jeff Steele	13830 HR 123325 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air bag	1.00	EACH	\$200.00	\$200.00
Total Work Order Item Part Cost [21616]					\$200.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/10/2020	travel to 430, replaced tag down bag	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [21616]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15126 Total Cost	\$120.00	\$200.00	\$320.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15453	Annual Inspection	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	12/22/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22117	Annual	Preventative Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2020	Jeff Steele	13923 HR 124444 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
85W140	85 W 140 Gear Oil	20.00	QT	\$3.50	\$70.00

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
BT55610	HYDRAULIC SPIN-ON	1.00	EACH	\$6.58	\$6.58
Total Work Order Item Part Cost [22117]					\$91.43

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	12/22/2020	Annual11820	6.00	RC1	\$360.00
Doug Piotrowski	12/23/2020	finished annual maintnance	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [22117]			8.50		\$510.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22118	check parts and repair list	Proactive Repair	Steering / Suspension		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/22/2020	Jeff Steele	13923 HR 124444 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22197	dot inspection	Preventative Maintenance	DOT Inspection		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2020	Jeff Steele	13923 HR 124444 MILE	

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 15453 Total Cost		\$630.00	\$91.43		\$721.43	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
15611	Annual Inspection	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Kevin Averkamp	12/29/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
22361	Annual repair list	Proactive Repair	Annual Inspections / Winter Maintenance	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/30/2020	Jeff Steele	13923 HR 124444 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ABSP3B32RA-7846 TAG DWN BAG	1.00	EACH	\$200.00	\$200.00
	STEERING CYL	1.00	EACH	\$507.13	\$507.13
AS4524	HENDRICKSON AIR SPRING CONTI	1.00	EACH	\$107.88	\$107.88
Total Work Order Item Part Cost [22361]					\$815.01

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	12/29/2020	REPAIR LIST	9.00	RC1	\$540.00
Cody Nelson	12/29/2020	Annual repair list	1.00	RC1	\$60.00
Scott Heberlein	12/29/2020	annual repair list	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22361]			12.00		\$720.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 15611 Total Cost		\$720.00	\$815.01	\$1,535.01

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15709	Drive Tires	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	01/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22509	Drive Tires	New Component	Tires / Wheels	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/04/2021	Jeff Steele	13923 HR 124444 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-USED-LUG-4/3	11R22.5-USED-LUG-4/32-7/32 TIRES	1.00	EACH	\$50.00	\$50.00
445/65R22.5-NEW	445/65R22.5-NEW TIRES	2.00	EACH	\$1,018.07	\$2,036.14

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22509]					\$2,096.14

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/04/2021 Tires	5.00	RC1	\$300.00
Cody Nelson	01/04/2021 tires	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [22509]		10.00		\$600.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15709 Total Cost	\$600.00	\$2,096.14	\$2,696.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
15851	Torque Arm	05_4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	01/07/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
22738	repair list	New Component	Annual Inspections / Winter Maintenance	None	934 Fennimore Shop	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/07/2021	Jeff Steele	13923 HR 124444 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Torque arm	1.00	EACH	\$163.26	\$163.26
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22738]					\$173.26

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/07/2021 repair list	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [22738]		4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15851 Total Cost	\$240.00	\$173.26	\$413.26

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
15887	Air Leak	05- 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	01/08/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
22819	Air line and deliver	Preventative Maintenance	Annual Inspections / Winter Maintenance	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Jeff Steele	13923 HR 124444 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
375PTP	3/8" Syntflex Air Line	4.00	FOOT	\$0.70	\$2.80
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [22819]					\$12.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/08/2021	Annual and deliver truck	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [22819]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15887 Total Cost	\$90.00	\$12.80	\$102.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
16038	Driver's Side View Mirror	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	01/14/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
23091	mirror	Reactive Repair / Emergency	Cab			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/14/2021	Jeff Steele	13925 HR 124502 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	mirror	1.00	EACH	\$25.00	\$25.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [23091]					\$35.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/14/2021 replaced drivers mirror, travel to and from 340, check for air leaks	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [23091]		1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16038 Total Cost	\$90.00	\$35.00	\$125.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
16122	Midservice	05_4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	01/18/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22201	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/18/2021	Jeff Steele	12464 MILE 13950 HR	

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	\$7.00	\$14.00
Total Work Order Item Part Cost [22201]					\$24.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Cauffman	01/18/2021 greased truck	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [22201]		1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16122 Total Cost	\$90.00	\$24.00	\$114.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
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16335	Fuel Injector	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	01/26/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
24121	Fuel Injector	Reactive Repair / Emergency	Engine			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/03/2021	Jeff Steele	13966 HR 124744 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3883220	GASKET,ROCKER LEVER COVER	1.00	EACH	\$88.42	\$88.42
	injector 4902021px and freight	1.00	EACH	\$937.50	\$937.50
Total Work Order Item Part Cost [24121]					\$1,025.92

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/03/2021	travel to 430,replace injector, perform engine tune up.	4.00	RC1	\$260.00
Doug Piotrowski	01/28/2021	remove injector, locate correct injector, travel from 430	1.50	RC1	\$97.50
Doug Piotrowski	01/26/2021	travel to and from, troubleshoot engine knock, order parts	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [24121]			7.50		\$477.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16335 Total Cost	\$477.50	\$1,025.92	\$1,503.42

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
16982	A/C System	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	03/01/2021	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
25705	AC Inoperative	Proactive Repair	Heating / Cooling / Ventilation						

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/12/2021	Jeff Steele	13966 HR 124744 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

	sadler invoice 0310141424	1.00	EACH	\$307.63	\$307.63
DAY 17540	V-BELT-TOP COG	1.00	EACH	\$16.01	\$16.01
07-0610A	A/C DRIER	1.00	EACH	\$32.03	\$32.03
03-3759	A/C COMPRESSOR R134A	1.00	EACH	\$307.76	\$307.76
R134A	R134A FREON REFRIGERANT KEG	4.00	LB	\$4.62	\$18.48
R134A	R134A FREON REFRIGERANT KEG	2.50	LB	\$4.62	\$11.55
	carquest invoice 5779-146864	1.00	EACH	\$14.96	\$14.96
Total Work Order Item Part Cost [25705]					\$708.42

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/12/2021	replaced a.c. compressor, located belt, vac, charge, troubleshoot switches and circuit	3.50	RC1	\$227.50
Doug Piotrowski	03/01/2021	transport 3346 to 340, vacuum system, remove compressor	2.25	RC1	\$146.25
Total Work Order Item Labor Cost [25705]			5.75		\$373.75

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 16982 Total Cost		\$373.75	\$708.42	\$1,082.17

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
17125	Drive Tires, Engine Fault Codes, Cracked Turbocharger Housing,	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	03/08/2021	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26101	engine codes, cracked turbo and manifold	Proactive Repair	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/11/2021	Jeff Steele	13966 HR 124744 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	turbo 102C/4955462RX	1.00	EACH	\$2,956.88	\$2,956.88
3042401	SEAL, GROMMET	2.00	EACH	\$3.06	\$6.12
3104230	GASKET,EXH GAS RCN VALVE	1.00	EACH	\$30.62	\$30.62
3818824	NUT,REGULAR HEXAGON	4.00	EACH	\$2.75	\$11.00
4965698	SCREW, HEX FLANGE HEAD CAP	9.00	EACH	\$6.36	\$57.24
3102392	GASKET,EXH GAS RCN VALVE	1.00	EACH	\$7.34	\$7.34
3102645	SEAL,O RING	1.00	EACH	\$3.06	\$3.06

3033915	SEAL,O RING	1.00	EACH	\$29.20	\$29.20
5447591	GASKET, EXHAUST MANIFOLD	2.00	EACH	\$6.24	\$12.48
3899343	GASKET,TURBOCHARGER	1.00	EACH	\$1.94	\$1.94
3755843	GASKET, TURBOCHARGER	1.00	EACH	\$6.73	\$6.73
3103077	GASKET, EXH GAS RCN VALVE	2.00	EACH	\$17.50	\$35.00
3049221	SEAL,O RING	3.00	EACH	\$2.41	\$7.23
3679445	SPACER, MOUNTING	12.00	EACH	\$9.10	\$109.20
3328948	GASKET, EXHAUST MANIFOLD	4.00	EACH	\$6.02	\$24.08
3102925	MANIFOLD, EXHAUST	1.00	EACH	\$575.70	\$575.70
3103086	SCREW, CAPTIVE WASHER CAP	3.00	EACH	\$8.97	\$26.91
5286984	STUD	4.00	EACH	\$8.27	\$33.08
	Czipar INV# 2503	1.00	EACH	\$1,500.00	\$1,500.00
Total Work Order Item Part Cost [26101]					\$5,433.80

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/11/2021	installed new exhaust manifold, turbo, lines etc.	6.50	RC1	\$422.50
Doug Piotrowski	03/08/2021	troubleshoot engine codes, removed turbo, manifold and egr assembly, ordered parts	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [26101]			11.50		\$747.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26107	Repaired entry step, tires	Proactive Repair	Body	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/11/2021	Jeff Steele	13966 HR 124744 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
445/50R22.5-USED-8/3	445/50R22.5-USED-8/32-12/32 TIRES	4.00	EACH	\$165.00	\$660.00
Total Work Order Item Part Cost [26107]					\$660.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	03/08/2021	Repair entry step	1.50	RC1	\$97.50
Jeff Steele	03/31/2021	install new wheels and tires	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [26107]			5.50		\$357.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26810	Dash Panels	New Component	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/08/2021	Jeff Steele	13966 HR 124744 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
1363553	PANEL, SPEEDOMETER/TACHOMETER	1.00	EACH	\$63.63	\$63.63	
19917	PANEL, DASH, 8-BRAKE2000	1.00	EACH	\$248.56	\$248.56	
19916	PANEL, DASH, LIGHT2000	1.00	EACH	\$97.86	\$97.86	
3335164	Oshkosh Parking Brake Valve	1.00	EACH	\$39.60	\$39.60	
Total Work Order Item Part Cost [26810]					\$449.65	

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/31/2021	install new dash panels, trouble shoot wiring	8.00	RC1	\$520.00
Total Work Order Item Labor Cost [26810]			8.00		\$520.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26897	Cab Handle	Proactive Repair	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/08/2021	Jeff Steele	13966 HR 124744 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$110.00	\$110.00	
Total Work Order Item Part Cost [26897]					\$110.00	

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Jeff Steele	04/01/2021 repair cab and grab handle	7.00	RC1	\$455.00
Total Work Order Item Labor Cost [26897]			7.00	\$455.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 17125 Total Cost		\$2,080.00	\$6,653.45		\$8,733.45	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
17822	Start/Stop Pour Switch	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	04/07/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
27155	start pour inop	Proactive Repair	Electrical System			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/07/2021	Jeff Steele	13968 HR 124802 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	pour switch	1.00	EACH	\$40.00	\$40.00	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00	
Total Work Order Item Part Cost [27155]						\$60.00

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Doug Piotrowski	04/07/2021	travel to 430, replaced begin pour switch and harness	1.50	RC1	\$97.50	
Total Work Order Item Labor Cost [27155]			1.50		\$97.50	

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 17822 Total Cost		\$97.50		\$60.00		\$157.50			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18184		Midservice		05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	04/22/2021	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
25311	GREASE			Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/22/2021	Jeff Steele	14038 HR 125551 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 [25311]					\$35.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	04/22/2021	GREASED TRUCK	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [25311]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18184 Total Cost	\$97.50	\$35.40	\$132.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18701	Full Service	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	05/11/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
28049	OIL CHANGE	Preventative Maintenance	Oil Change	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/11/2021	Jeff Steele	14114 HR 126734 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
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 [28049]					\$175.49

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Duane Dilley	05/11/2021 greased and changed oil	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [28049]		2.00		\$130.00

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 18701 Total Cost		\$130.00		\$175.49		\$305.49	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name
18799	Chute Chain Inspection	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	05/13/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location	
28436	chute chain	Proactive Repair	Mixer Component				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/13/2021	Jeff Steele	14122 HR 126968 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 [28436]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/13/2021	travel to 430, inspect chute chain	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28436]			0.50		\$32.50

		Total Labor Cost		Total Part Cost		Total Cost		
Work Order 18799 Total Cost		\$32.50		\$20.00		\$52.50		
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
19175	Cab Fan	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	05/25/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
28929	cab fan	Proactive Repair	Cab					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/25/2021	Jeff Steele	14182 HR 127602 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	napa invoice 148997	1.00	EACH	\$19.99	\$19.99
Total Work Order Item Part Cost [28929]					\$19.99

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/25/2021	pick up parts,travel to 430 , repair wiring to and replace cab fan	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [28929]			2.00		\$130.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 19175 Total Cost		\$130.00	\$19.99	\$149.99

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19520	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	06/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27676	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/04/2021	Jeff Steele	14223 HR 128241 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 [27676]					\$35.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	06/04/2021	greased truck	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [27676]			1.50		\$97.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 19520 Total Cost		\$97.50	\$35.40	\$132.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
19848	Check Engine Light, Clean Radiator	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	06/15/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29761	engine warning	Reactive Repair / Emergency	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/15/2021	Jeff Steele	14263 HR 128958 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 [29761]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/15/2021	travel to 430, troubleshoot fault codes, clean radiator and coolers	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [29761]			2.50		\$162.50

Total Labor Cost	Total Part Cost	Total Cost
Work Order 19848 Total Cost \$162.50	\$20.00	\$182.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
20015	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	06/21/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28831	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/21/2021	Jeff Steele	14308 HR 129655 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 [28831]					\$35.40	
Work Order Item Labor						
Employee	Date Labor Description			Labor Hours	Labor Rate	Labor Cost
Duane Dilley	06/21/2021 greased truck			1.50	RC1	\$97.50
Total Work Order Item Labor Cost [28831]				1.50		\$97.50

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 20015 Total Cost		\$97.50		\$35.40		\$132.90			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20741		Full Service		05- 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	07/14/2021	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
30676	OIL CHANGE			Preventative Maintenance	Oil Change	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2021	Jeff Steele	14424 HR 131451 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96	
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13	
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40	
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00	
Total Work Order Item Part Cost [30676]					\$175.49	

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Duane Dilley	07/14/2021	changed oil	2.00	RC1 \$130.00
Total Work Order Item Labor Cost [30676]			2.00	\$130.00

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 20741 Total Cost		\$130.00		\$175.49		\$305.49	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name

20881	Rev Switch	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	07/19/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
30978	rev switch inop	Proactive Repair	Electrical System			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/19/2021	Jeff Steele	14430 HR 131572 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 [30978]					\$20.00	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Doug Piotrowski	07/19/2021	troubleshoot rev switches, travel from 430	1.50	RC1	\$97.50	
Total Work Order Item Labor Cost [30978]			1.50		\$97.50	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20881 Total Cost	\$97.50	\$20.00	\$117.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21043	Taillights	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	07/26/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
31178	taillight	Proactive Repair	Lighting				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/26/2021	Jeff Steele	14480 HR 132459 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 [31178]					\$20.00	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	

Doug Piotrowski	07/23/2021 repaired wiring to taillight	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [31178]		0.75		\$48.75

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 21043 Total Cost		\$48.75		\$20.00		\$68.75	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name
21116	Temporary Fender Repair	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	07/27/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location	
31273	fender damage	Reactive Repair / Emergency	Body				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/27/2021	Jeff Steele	14480 HR 132459 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 [31273]						\$20.00

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/27/2021	temporary fender repair	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [31273]			0.50		\$32.50

		Total Labor Cost		Total Part Cost		Total Cost				
Work Order 21116 Total Cost		\$32.50		\$20.00		\$52.50				
Work Order ID		Description		Equipment ID	Equipment Description		Priority Name	Created By	Created On	Status Name
21213		Midservice		05. 4.3346	3346 2005 ADVANCE MIXER		Low	BARD Shop	07/30/2021	Transferred
Work Order Item ID	Work Order Item Description			Type	Component		Problem	Work Location		
29921	GREASE			Preventative Maintenance	Grease		None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/30/2021	Jeff Steele	14527 HR 133320 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 [29921]					\$35.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	07/30/2021	greased truck	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29921]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21213 Total Cost	\$65.00	\$35.40	\$100.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21223	Transmission Not Shifting	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	07/30/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
31397	trans inop	Reactive Repair / Emergency	Drivetrain				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/30/2021	Jeff Steele	1452 HR 133320 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 [31397]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/30/2021	travel to 310, travel to and from 410, repair transmission	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [31397]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21223 Total Cost	\$260.00	\$20.00	\$280.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
21460	Air Bags, Shocks	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	08/06/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31687	air leak	Reactive Repair / Emergency	Steering / Suspension		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/06/2021	Jeff Steele	14568 HR 133886 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS-8097	HENDRICKSON AIR BAG	1.00	EACH	\$206.91	\$206.91
F66638	Monroe Gas Magnum 60 Shock	1.00	EACH	\$38.06	\$38.06
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [31687]					\$264.97

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/06/2021	travel to and from 430, check truck over, pick up parts,replace drive air bag and shock, repair air leaks	5.50	RC1	\$357.50
Total Work Order Item Labor Cost [31687]			5.50		\$357.50

Total Labor Cost	Total Part Cost	Total Cost
Work Order 21460 Total Cost \$357.50	\$264.97	\$622.47

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
21893	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	08/23/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31155	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/23/2021	Jeff Steele	14640 HR 134959 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 [31155] \$35.40

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Duane Dilley	08/23/2021	GREASED TRUCK	1.00	RC1 \$65.00
Total Work Order Item Labor Cost [31155]			1.00	\$65.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 21893 Total Cost		\$65.00	\$35.40		\$100.40	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
22406	Full Service	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	09/09/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
32715	OIL CHANGE	Preventative Maintenance	Oil Change	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/09/2021	Jeff Steele	14735 HR 136712 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$35.99	\$35.99	
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13	
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40	
15W40	15 W 40 Oil	33.00	QT	\$2.86	\$94.38	
Total Work Order Item Part Cost [32715]						\$171.90

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Duane Dilley	09/09/2021	OIL CHANGE AND GREASE	3.00	RC1 \$195.00
Doug Piotrowski	09/09/2021	travel time, help with service	2.00	RC1 \$130.00
Total Work Order Item Labor Cost [32715]			5.00	\$325.00

		Total Labor Cost	Total Part Cost	Total Cost		
Work Order 22406 Total Cost		\$325.00	\$171.90	\$496.90		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name

23133	Midservice, Shifter Bezel	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	10/04/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
33543	GREASE	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/04/2021	Jeff Steele	14835 HR 138319 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$50.00	\$50.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [33543]					\$65.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	10/04/2021	greased truck	1.25	RC1	\$81.25
Jeff Galloway	10/15/2021	repair shifter bezel, travel to 430, install new shifter bezel, check operation, inspect air leaks	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [33543]			5.25		\$341.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23133 Total Cost	\$341.25	\$65.40	\$406.65

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
23263	Air Dryer	05. 4.3346	3346 2005 ADVANCE MIXER	Low		BARD Shop	10/08/2021	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
34051	changed air dryer	Preventative Maintenance	Air Dryer	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/08/2021	Jeff Steele	14866 HR 138820 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
107794X	AD9 FILTER	1.00	EACH	\$24.20	\$24.20

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [34051]					\$96.89

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Thomas Gleason	10/08/2021 changed air dryer and purge valve	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [34051]		1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23263 Total Cost	\$65.00	\$96.89	\$161.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
23612	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	10/21/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
34460	GREASE	Preventative Maintenance	Grease	None		

Job ID	Job Descriptiton	Completion Date Completed By	Completion Meter Reading	Warranty
-	-	10/21/2021 Jeff Steele	14923 HR 139747 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 [34460]					\$35.40

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	10/21/2021 greased truck	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [34460]		1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23612 Total Cost	\$97.50	\$35.40	\$132.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
24269	Full Service, Chute Control Rod, Air Leaks	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	11/08/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	

32023	GREASE	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/07/2022	Jeff Steele	15017 HR 141388 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35095	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/07/2022	Jeff Steele	15017 HR 141388 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$9.63	\$9.63
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
RS3518	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$35.99	\$35.99
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13
Total Work Order Item Part Cost [35095]					\$223.98

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/08/2021	perform full service	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [35095]			3.00		\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35565	chute control rod, oil change, misc. repairs	Reactive Repair / Emergency	Mixer Component		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/08/2021	Jeff Steele	15017 HR 141388 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 [35565]					\$40.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/08/2021	extracted broke lever from block, threaded chute lever and reinstalled, welded and repaired drain valve, repaired air leak at tag axle	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [35565]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24269 Total Cost	\$455.00	\$279.38	\$734.38

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24733	Midservice	05_ 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	11/29/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
35570	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/29/2021	Jeff Steele	15105 HR 142734 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 [35570]					\$35.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	11/29/2021	greased truck	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [35570]			1.25		\$81.25

		Total Labor Cost		Total Part Cost		Total Cost		
Work Order 24733 Total Cost		\$81.25		\$35.40		\$116.65		
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
24767		Water Tank Flopper		05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	11/30/2021 Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location	
36195	water tank fill plate			Reactive Repair / Emergency	Mixer Component			

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/30/2021	Jeff Steele	15105 HR 142734 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
0150832	COVER, FLOPPER, BARE ALUM	1.00	EACH	\$62.47	\$62.47	
0150831	SEAL, ONE PIECE FLOPPER	1.00	EACH	\$20.00	\$20.00	
0115184	SPRING, FLOPPER	1.00	EACH	\$9.83	\$9.83	
0115212	GASKET, FLOPPER FILLER, 6.00 MTM	1.00	EACH	\$3.83	\$3.83	
Total Work Order Item Part Cost [36195]						\$96.13

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/30/2021	travel to and from 430, replace fill cover, flapper and spring	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [36195]			1.50		\$97.50

		Total Labor Cost		Total Part Cost		Total Cost		
Work Order 24767 Total Cost		\$97.50		\$96.13		\$193.63		
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
24808		Shifter Repairs		05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	12/02/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
36262	service call, cant shift	Reactive Repair / Emergency	Cab					

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/01/2021	Jeff Steele	15105 HR 142734 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 [36262]					\$40.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/02/2021	travel to service call, temp. repair shifter, replaced 1 taillight and pigtail, repaired wiring to marker lamp	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [36262]			2.50		\$162.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 24808 Total Cost		\$162.50	\$40.00	\$202.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25522	DOT Inspection	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Jeff Steele	12/30/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25890	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/30/2021	Jeff Steele	15105 HR 142734 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 [25890]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	12/30/2021	DOT inspection	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [25890]			0.75		\$48.75

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 25522 Total Cost		\$48.75	\$20.00	\$68.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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25886	Annual Inspection	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	01/19/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
37383	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None		

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/02/2022	Jeff Steele	15197 HR 143708 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38084	Annual/ Repairs	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/02/2022	Jeff Steele	15197 HR 143708 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
3883220	GASKET,ROCKER LEVER COVER	1.00	EACH	\$98.42	\$98.42	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00	
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.66	\$5.66	
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	\$7.24	\$14.48	
85W140 OIL	85 W 140 Gear Oil	20.00	QT	\$3.85	\$77.00	
SAE 50 OIL	SAE 50 Synthetic Trans. Oil	6.00	QT	\$8.36	\$50.16	
Total Work Order Item Part Cost [38084]					\$265.72	

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/19/2022	Annual/ Repairs	6.00	RC1	\$390.00
Doug Piotrowski	01/21/2022	annual maintenance	1.00	RC1	\$65.00
Doug Piotrowski	01/19/2022	annual repairs, adjusted wheel bearings, worked on locating tag fenders, replaced rocker cover gasket	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [38084]			12.00		\$780.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25886 Total Cost	\$780.00	\$265.72	\$1,045.72

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
25922	Steer Axle Springs/Bushings, Rear Fender Mounts	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Dale Ginter	01/21/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38199	3346 picked up fennimore needs spring bushings	Reactive Repair / Emergency	Steering / Suspension		

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/25/2022	Jeff Steele	15017 HR 141388 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
4050-3	RED LED SHOW MODEL 40 ROUND	1.00	EACH	\$16.22	\$16.22
	Advance Steer Axle Springs	1.00	EACH	\$2,500.00	\$2,500.00
TL33050R	LAMP-MARKER/CLEARANCE, LED, RED	2.00	EACH	\$8.19	\$16.38
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [38199]					\$2,632.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	01/24/2022	started replacing springs bushings and hangers	9.00	RC1	\$585.00
Dale Ginter	01/21/2022	picked up started springs	3.75	RC1	\$243.75
Dale Ginter	01/25/2022	continued replacing springs and bushings	8.50	RC1	\$552.50
Dale Ginter	01/28/2022	finished rear fenders	6.75	RC1	\$438.75
Dale Ginter	01/27/2022	installed new rear fenders and make light box	8.00	RC1	\$520.00
Dale Ginter	01/26/2022	finished installing springs and bushings	8.75	RC1	\$568.75
Total Work Order Item Labor Cost [38199]			44.75		\$2,908.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25922 Total Cost	\$2,908.75	\$2,632.60	\$5,541.35

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
27389	Midservice	05- 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	04/12/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39425	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	04/12/2022 Jeff Steele	15211 HR 143932 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	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [39425]					\$35.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	04/12/2022	GREASED TRUCK	1.25	RC1	\$87.50
Total Work Order Item Labor Cost [39425]			1.25		\$87.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27389 Total Cost	\$87.50	\$35.40	\$122.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27445	Service Call, Intermittent Trans Fault, Pressure Switch	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	04/13/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
40859	service call, iintermittent trans fault	Reactive Repair / Emergency	Drivetrain				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/14/2022	Jeff Steele	15214 HR 143986 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	switch 1138889	1.00	EACH	\$34.71	\$34.71
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [40859]					\$54.71

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/13/2022	travel to and from service call, transport back to 430, troubleshoot trans fault	5.50	RC1	\$385.00
Doug Piotrowski	04/14/2022	travel to and from 430 twice, troubleshoot wiring, locate parts, repair wiring and replace pressure switch	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [40859]			9.50		\$665.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 27445 Total Cost		\$665.00	\$54.71		\$719.71	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
28397	Full Service	05- 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	05/12/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
41373	OIL CHANGE	Preventative Maintenance	Oil Change	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/12/2022	Jeff Steele	15322 HR 145361 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
BD7154	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$26.13	\$26.13	
15W40	15 W 40 Oil	32.00	QT	\$3.32	\$106.24	
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 [41373]					\$167.77	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Duane Dilley	05/12/2022	CHANGED OIL AND GREASED	2.50	RC1	\$175.00	
Total Work Order Item Labor Cost [41373]			2.50		\$175.00	

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 28397 Total Cost		\$175.00	\$167.77		\$342.77	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
28674	Transmission Fault-Will Not Shift	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	05/20/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
42540	transmission fault	Reactive Repair / Emergency	Drivetrain			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/25/2022	Jeff Steele	15385 HR 146207 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 [42540]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/20/2022	travel to and from 430, check transmission codes, harness	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [42540]			2.00		\$140.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 28674 Total Cost		\$140.00	\$20.00	\$160.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29084	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	06/06/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43084	Grease	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/06/2022	Jeff Steele	15415 HR 146652 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 [43084]					\$35.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	06/06/2022	greased truck	1.25	RC1	\$87.50
Total Work Order Item Labor Cost [43084]			1.25		\$87.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 29084 Total Cost		\$87.50	\$35.40	\$122.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
29411	Flip Hopper Air Lines	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	06/15/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43537	hopper lines	Proactive Repair	Mixer Component		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/15/2022	Jeff Steele	15455 HR 147419 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 [43537]					\$40.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/15/2022	replaced air line to hopper, looked 3322 over, ordered parts, travel from 430	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [43537]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29411 Total Cost	\$140.00	\$40.00	\$180.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
29621	Intermittent Engine Stalling Issue	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	06/22/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43803	engine stalling	Reactive Repair / Emergency	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/22/2022	Jeff Steele	15501 HR 148181 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 [43803]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/22/2022	travel to 430, troubleshoot complaint, test drive, inspect harnesses and components, unable to duplicate	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [43803]			2.50		\$175.00

		Total Labor Cost		Total Part Cost		Total Cost		
Work Order 29621 Total Cost		\$175.00		\$20.00		\$195.00		
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
29664	Ignition Wiring Issues	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	06/23/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
43879	check ignition circuit	Proactive Repair	Electrical System					

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/23/2022	Jeff Steele	15501 HR 148181 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40	
Total Work Order Item Part Cost [43879]						\$22.40

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	06/23/2022	travel to 430, inspect ignition circuit and relay panel	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [43879]			1.00		\$70.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 29664 Total Cost		\$70.00	\$22.40		\$92.40	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
29773	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	06/28/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
44021	greased truck	Preventative Maintenance	Grease	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	07/05/2022 Jeff Steele	15516 HR 148453 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	\$22.40	\$22.40
GREASE	GREASE	2.00	EACH	\$8.25	\$16.50
Total Work Order Item Part Cost [44021]					\$38.90

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	06/27/2022	greased truck	1.25	RC1	\$87.50
Total Work Order Item Labor Cost [44021]			1.25		\$87.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44266	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/05/2022 Jeff Steele	15516 HR 148453 MILE		

Total Labor Cost		Total Part Cost	Total Cost
Work Order 29773 Total Cost		\$79.78	\$167.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30064	Intermittent Shut Down Issue	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	07/08/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
44426	service call, intermittent shut down	Reactive Repair / Emergency	Electrical System				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/08/2022 Jeff Steele	15561 HR 149131 MILE		

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [44426]					\$22.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/08/2022	travel to 410, troubleshoot, unable to get to act up, follow truck to jobsite and unload, transport back to 430	4.50	RC1	\$315.00
Total Work Order Item Labor Cost [44426]			4.50		\$315.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 30064 Total Cost		\$315.00	\$22.40	\$337.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30268	Window Channel	05_4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	07/14/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44695	window channel	Reactive Repair / Emergency	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2022	Jeff Steele	15608 HR 145989 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1139106	CHNL, WINDOW, S PER 48.00	3.00	EACH	\$56.24	\$168.72
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$22.40	\$44.80
	FREIGHT	1.00	EACH	\$29.79	\$29.79
Total Work Order Item Part Cost [44695]					\$243.31

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/14/2022	replaced window rail	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [44695]			1.00		\$70.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 30268 Total Cost		\$70.00	\$243.31	\$313.31

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
30364	Full Service	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	07/18/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44661	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/18/2022	Jeff Steele	15616 HR 150072 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
15W40	15 W 40 Oil	40.00	QT	\$3.72	\$148.74
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
BD7153	CUMMINS DUAL FLOW OIL FILTER	1.00	EACH	\$36.22	\$36.22
Total Work Order Item Part Cost [44661]					\$224.36

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	07/15/2022	changed oil and greased truck	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [44661]			2.50		\$175.00

Total Labor Cost	Total Part Cost	Total Cost
Work Order 30364 Total Cost \$175.00	\$224.36	\$399.36

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
30509	Chute Scraper	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	07/21/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44984	chute shovel	Reactive Repair / Emergency	Mixer Component		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/21/2022	Jeff Steele	15648 HR 150521 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40

Total Work Order Item Part Cost [44984]					\$22.40
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/21/2022	repaired chute shovel	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [44984]			0.75		\$52.50

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 30509 Total Cost		\$52.50		\$22.40		\$74.90			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30855		Midservice		05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	08/02/2022	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
45318	GREASE			Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/02/2022	Jeff Steele	15713 HR 151442 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [45318]					\$39.40

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Duane Dilley	08/02/2022	greased truck	1.25	RC1 \$87.50
Total Work Order Item Labor Cost [45318]			1.25	\$87.50

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 30855 Total Cost		\$87.50		\$39.40		\$126.90			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30868		Curb Chute		05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	08/02/2022 Transferred	
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
45462	curb chute			Reactive Repair / Emergency	Mixer Component				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/02/2022	Jeff Steele	15713 HR 151442 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$22.40	\$44.80
CHUTE SPOUT- "ELEPHANTS TRUNK"	CHUTE SPOUT- "ELEPHANTS TRUNK"	1.00	EACH	\$336.00	\$336.00
Total Work Order Item Part Cost [45462]					\$380.80

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/02/2022	travel to 430, drop off parts for curb chute	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [45462]			0.50		\$35.00

Total Labor Cost	Total Part Cost	Total Cost
Work Order 30868 Total Cost \$35.00	\$380.80	\$415.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31379	Air Tank, Air Leaks, Drive Tires	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	08/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46114	Air Tank, Air Leaks, Drive Tires	Reactive Repair / Emergency	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/23/2022	Jeff Steele	15788 HR 152493 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Tri-County Tire Inv. 3399	1.00	EACH	\$216.38	\$216.38
	parker valve	1.00	EACH	\$150.00	\$150.00
	Air Tank	1.00	EACH	\$300.00	\$300.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	used air tank	1.00	EACH	\$150.00	\$150.00

445/65R22.5-CAP-NEW	445/65R22.5-CAP-NEW TIRES	2.00	EACH	\$572.88	\$1,145.76
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$22.40	\$112.00
Total Work Order Item Part Cost [46114]					\$2,096.54

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/23/2022	travel to numerous locations to locate air tank, replace tank, replace and repair numerous air lines, fittings etc. troubleshoot and replace valve to pusher axle	14.00	RC1	\$980.00
Doug Piotrowski	08/19/2022	check tires and axle, travel from 430, transport truck to 340, remove air tank	4.25	RC1	\$297.50
Total Work Order Item Labor Cost [46114]			18.25		\$1,277.50

		Total Labor Cost		Total Part Cost		Total Cost			
Work Order 31379 Total Cost		\$1,277.50		\$2,096.54		\$3,374.04			
Work Order ID		Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31819		Midservice		05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	09/06/2022	Transferred
Work Order Item ID	Work Order Item Description			Type	Component	Problem	Work Location		
46320	GREASE			Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/06/2022	Jeff Steele	15828 HR 153231 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [46320]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dille	09/06/2022	greased truck	1.25	RC1	\$87.50
Total Work Order Item Labor Cost [46320]			1.25		\$87.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 31819 Total Cost		\$87.50	\$39.40	\$126.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31849	Drive Tires	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	09/07/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46745	drive tires	Proactive Repair	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/07/2022	Jeff Steele	15841 HR 153272 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
445/65R22.5-CAP-NEW	445/65R22.5-CAP-NEW TIRES	2.00	EACH	\$572.88	\$1,145.76
Total Work Order Item Part Cost [46745]					\$1,145.76

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/07/2022	deliver tires to 430	0.75	RC1	\$52.50
Total Work Order Item Labor Cost [46745]			0.75		\$52.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31849 Total Cost	\$52.50	\$1,145.76	\$1,198.26

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31943	Door Latch	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	09/10/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46891	door latch	Reactive Repair	Cab / Emergency		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2022	Jeff Steele	15869 HR 153824 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [46891]					\$22.40

Work Order Item Labor					
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Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/10/2022	repaired door latch, travel from 430	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46891]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31943 Total Cost	\$70.00	\$22.40	\$92.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32083	Air Leaks, Brake Valve, Window Assembly	05- 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	09/14/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
47054	air leak, window frame	Reactive Repair / Emergency	Brake Systems				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/14/2022	Jeff Steele	15876 HR 154001 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	window assembly and regulator	1.00	EACH	\$450.00	\$450.00
	brake valve	1.00	EACH	\$90.00	\$90.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [47054]					\$562.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/14/2022	travel to and from 430 twice, troubleshoot brake valve leaks, travel to 310 for parts, replace brake valve, replace door window frame assembly and regulator	9.50	RC1	\$665.00
Total Work Order Item Labor Cost [47054]			9.50		\$665.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32083 Total Cost	\$665.00	\$562.40	\$1,227.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32602	Full Service	05- 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	09/29/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
47420	Full Service	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/29/2022	Jeff Steele	15914 HR 154442 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
15W40	15 W 40 Oil	36.00	QT	\$3.72	\$133.86
BD50000	OIL FILTER	1.00	EACH	\$33.60	\$33.60
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [47420]					\$206.86

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	09/29/2022	changed oil and greased truck	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [47420]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32602 Total Cost	\$140.00	\$206.86	\$346.86

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
32806	taillight harness	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	10/04/2022	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
48022	taillight harness	Reactive Repair / Emergency	Lighting		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/05/2022	Kevin Averkamp	15931 HR 154712 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [48022]					\$22.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/04/2022	travel to 430, replace pigtail	0.75	RC1	\$52.50

Total Work Order Item Labor Cost [48022]

0.75

\$52.50

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 32806 Total Cost		\$52.50			\$22.40			\$74.90
Work Order ID	Description	Equipment ID	Equipment Description		Priority Name	Created By	Created On	Status Name
33792	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER		Low	BARD Shop	11/03/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component		Problem	Work Location		
48931	Midservice	Preventative Maintenance	Grease		None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/07/2022	Jeff Steele	15043 HR 156401 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [48931]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	11/03/2022	greased truck	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [48931]			1.00		\$70.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 33792 Total Cost		\$70.00			\$39.40			\$109.40
Work Order ID	Description	Equipment ID	Equipment Description		Priority Name		Created By	Created On Status Name
34196	Air Dryer Service	05. 4.3346	3346 2005 ADVANCE MIXER		Low		BARD Shop	11/16/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component		Problem		Work Location	
49783	Air Dryer Service	Preventative Maintenance	Air Dryer		None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/16/2022	Jeff Steele	16068 HR 156858 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$70.69	\$70.69
107794X	AD9 FILTER	1.00	EACH	\$34.75	\$34.75
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [49783]					\$127.85

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Thomas Gleason	11/16/2022	changed air dryer cartridge and purge valve	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49783]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34196 Total Cost	\$70.00	\$127.85	\$197.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34504	Add Water Valve	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	11/30/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
50227	Add Water Valve	Reactive Repair / Emergency	Mixer Component	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/30/2022	Jeff Steele	16090 HR 157094 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1" Brass Ball Valve	1.00	EACH	\$30.99	\$30.99
FREIGHT	FREIGHT	1.00	EACH	\$28.00	\$28.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [50227]					\$108.27

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	11/30/2022	replaced water valve	0.75	RC1	\$52.50

Total Work Order Item Labor Cost [50227]

0.75

\$52.50

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 34504 Total Cost		\$52.50			\$108.27			\$160.77
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
34524	Add Water Valve	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	11/30/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
50246	Add Water Valve	Reactive Repair / Emergency	Mixer Component					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/30/2022	Jeff Steele	16090 HR 157094 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	water valve	1.00	EACH	\$45.00	\$45.00
FREIGHT	FREIGHT	1.00	EACH	\$28.00	\$28.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [50246]					\$95.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/30/2022	travel to and from 430, drop off parts, pick up parts at part store	1.25	RC1	\$87.50
Total Work Order Item Labor Cost [50246]			1.25		\$87.50

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 34524 Total Cost		\$87.50			\$95.40			\$182.90
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
34712	Midservice	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	12/08/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
50293	Midservice	Preventative Maintenance	Grease	None				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/08/2022	Jeff Steele	16114 HR 157333 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [50293]					\$39.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Duane Dilley	12/08/2022	greased truck	1.25	RC1	\$87.50
Total Work Order Item Labor Cost [50293]			1.25		\$87.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34712 Total Cost	\$87.50	\$39.40	\$126.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35367	DOT Inspection	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Jeff Steele	01/05/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
50196	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/05/2023	Jeff Steele	16130 HR 157538 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 [50196]					\$20.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/05/2023	DOT Inspection	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [50196]			1.00		\$70.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 35367 Total Cost		\$70.00	\$20.00	\$90.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
36016	Annual Inspection, Drive Brakes	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	02/06/2023 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52527	Annual Inspection, Drive Brakes	Proactive Repair	Annual Inspections / Winter Maintenance		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/10/2023	Jeff Steele	16132 HR 157558 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
550062005	SPIRAX S6 ATF A668	32.00	QT	\$11.86	\$379.65	
85W140 OIL	85 W 140 Gear Oil	16.00	QT	\$4.74	\$75.89	
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$77.76	\$77.76	
BT55610	HYDRAULIC SPIN-ON	1.00	EACH	\$8.92	\$8.92	
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$24.64	\$73.92	
75W90 Gear Oil	75 W 90 Gear Oil	52.00	QT	\$12.37	\$643.20	
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	\$8.92	\$17.83	
PT9415MPGKIT	FILTER SET GLASS TRANSMISSIO	1.00	EACH	\$62.75	\$62.75	
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$6.97	\$6.97	
550062005	SPIRAX S6 ATF A668	36.00	QT	\$11.86	\$427.11	
	carquest invoice5779-195228	1.00	EACH	\$57.58	\$57.58	
NK6334707Q	4707 Q PLUS NEW LINED BRAKE SHOE KIT 23K	4.00	EACH	\$79.35	\$317.41	
GUN3600AX	16.50X7.00 BRAKE DRUM	4.00	EACH	\$139.67	\$558.69	
	5-667x spicer u joint	1.00	EACH	\$120.00	\$120.00	
	2ga949 input seal	1.00	EACH	\$90.00	\$90.00	
50w OIL	Transmission Manual	10.00	QT	\$11.11	\$111.13	
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$6.97	\$6.97	
GUN3600AX	16.50X7.00 BRAKE DRUM	2.00	EACH	\$139.67	\$279.34	
PT9415MPGKIT	FILTER SET GLASS TRANSMISSIO	1.00	EACH	\$62.75	\$62.75	
85W140 OIL	85 W 140 Gear Oil	18.00	QT	\$4.74	\$85.38	
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42	
HYD Fluid OIL	Hydraulic Fluid	48.00	QT	\$9.49	\$455.35	
NK6334707Q	4707 Q PLUS NEW LINED BRAKE SHOE KIT 23K	4.00	EACH	\$79.35	\$317.41	
75W90 Gear Oil	75 W 90 Gear Oil	12.00	QT	\$12.37	\$148.43	

107794X	AD9 FILTER	1.00	EACH	\$38.23	\$38.23
Total Work Order Item Part Cost [52527]					\$4,531.09

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/06/2023 travel to and from 430, get truck running and transport to 340, started annual maintenance, removed pto shaft and picked up parts	6.50	RC1	\$520.00
Ben Schildgen	02/06/2023 transport truck to 340, started on annual	4.00	RC1	\$320.00
Doug Piotrowski	02/10/2023 troubleshoot intermittent no start, pressure wash, clean up	3.00	RC1	\$240.00
Doug Piotrowski	02/09/2023 troubleshootand repair multiple hopper issues and lines, repair coolant leak, repiar air leaks, help with annual and brakes, repaired hydraulic leaks at valves, misc.	12.00	RC1	\$960.00
Ben Schildgen	02/10/2023 finished annual, test drove	5.00	RC1	\$400.00
Ben Schildgen	02/09/2023 performed annual, replaced all drive brakes, trans fluid and filters etc.	8.00	RC1	\$640.00
Total Work Order Item Labor Cost [52527]		38.50		\$3,080.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36016 Total Cost	\$3,080.00	\$4,531.09	\$7,611.09

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
36250	*3346 Annual Inspection	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	02/20/2023 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52242	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2023	B2W Admin	16220 HR 158404 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52886	Spool Valve Under Cab	Preventative Maintenance	Hydraulic Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2023	B2W Admin	16220 HR 158404 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	ST-56 (KSC-Hyd. Inv 453149)	3.00	EACH	\$4.93	\$14.79
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$24.64	\$49.28
Total Work Order Item Part Cost [52886]					\$64.07

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	02/16/2023 Pull spool valve under cab	5.75	RC1	\$460.00
Jarrett Trenkamp	02/17/2023 Re build spool valve/install	4.00	RC1	\$320.00
Total Work Order Item Labor Cost [52886]		9.75		\$780.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52887	Air Leak Under Cab	Preventative Maintenance	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2023	B2W Admin	16220 HR 158404 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 [52887]					\$24.64

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	02/16/2023 Find leak/Change out fittings/replace line	1.00	RC1	\$80.00
Total Work Order Item Labor Cost [52887]		1.00		\$80.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52888	Turbo Control Valve Leak	Preventative Maintenance	Exhaust / Emission Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2023	B2W Admin	16220 HR 158404 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52889	Oil Leak at Hydraulic Pump	Preventative Maintenance	Hydraulic Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2023	B2W Admin	16220 HR 158404 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 [52889]					\$24.64

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	02/17/2023	Hydraulic pump leak	1.50	RC1	\$120.00
Total Work Order Item Labor Cost [52889]			1.50		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52890	No Crank	Preventative Maintenance	Electrical System		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2023	B2W Admin	16220 HR 158404 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52921	Replace Main and Side chutes	New Component	Mixer Component		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/30/2023	B2W Admin	16220 HR 158404 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0082300	CHUTE, EXT, MTM/OSH STD 48" LNG	2.00	EACH	\$283.50	\$567.01
HYD Fluid OIL	Hydraulic Fluid	20.00	QT	\$9.49	\$189.73
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
SSK388	KIT, HYDRO CHUTE ASSY, STD ADV	1.00	EACH	\$2,867.47	\$2,867.47
Total Work Order Item Part Cost [52921]					\$3,678.41

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	03/22/2023	installed main chutes and boot and hydraulic hose on chutes	3.75	RC1	\$318.75
Jarrett Trenkamp	02/20/2023	Remove chutes, Hammer off turret, Clean up truck and clean shop floor	7.00	RC1	\$595.00
Total Work Order Item Labor Cost [52921]			10.75		\$913.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36250 Total Cost	\$2,053.75	\$5,593.58	\$7,647.33

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37150	Spot Mirror, Cab Light	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	03/27/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
54177	Spot Mirror, Cab Light	New Component	Cab	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/27/2023	Jeff Steele	16145 HR 157712 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	slb 93lbp2 bulb	1.00	EACH	\$7.12	\$7.12
	ltg 12173 mirror	1.00	EACH	\$20.29	\$20.29
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [54177]					\$52.05

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Cauffman	03/27/2023	change spot mirror and cab light	0.50	RC1	\$42.50
Roger Smith	03/27/2023	change spot mirror and cab light	0.50	RC1	\$42.50

Total Work Order Item Labor Cost [54177]

1.00

\$85.00

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 37150 Total Cost		\$85.00			\$52.05			\$137.05
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
37164	ABS Valves, SR1 Valve, Reverse Light	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Dale Ginter		03/27/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
54199	Inversion Valve	Reactive Repair / Emergency	TAG / PUSHER AXLE					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	16152 HR 157834 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OR286364X	REMAN SR1 SPRING BRAKE VALVE	1.00	EACH	\$118.78	\$118.78
	K71EAOOKS6KA2 Norgren spool valve pneumat	1.00	EACH	\$90.48	\$90.48
	90554107 psi valve	1.00	EACH	\$40.00	\$40.00
	278614N DC4 double check valve sadler	1.00	EACH	\$38.30	\$38.30
K71EA00KS6KA2	NORGREN SPOOL VALVE PNEUMATIC	1.00	EACH	\$135.51	\$135.51
320178	4 WAY ELECTRIC SOLENOIDVALVE	1.00	EACH	\$130.56	\$130.56
KN28032	INVERSION VALVE	1.00	EACH	\$186.74	\$186.74
K049777	QUICK RELEASE VALVE EGP	1.00	EACH	\$21.79	\$21.79
320178	4 WAY ELECTRIC SOLENOIDVALVE	1.00	EACH	\$130.56	\$130.56
K049777	QUICK RELEASE VALVE EGP	1.00	EACH	\$21.79	\$21.79
Total Work Order Item Part Cost [54199]					\$914.51

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Dale Ginter	03/30/2023	diagnosis removed parker valves, picked up in Dbq installed adj load span	9.00	RC1 \$765.00
Dale Ginter	03/29/2023	installed new sr1 now qr valve leaking and different brake valve leaking	2.50	RC1 \$212.50
Dale Ginter	03/27/2023	service call PDC replaced protection valve after they brought it to Dickeyville	6.50	RC1 \$552.50
Total Work Order Item Labor Cost [54199]			18.00	\$1,530.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
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54235	SR1 Valve	Reactive Repair TAG / PUSHER AXLE / Emergency
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	16152 HR 157834 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
278614N	DC4 DOUBLE CHECK VALVE	1.00	EACH	\$38.30	\$38.30
OR286364X	REMAN SR1 SPRING BRAKE VALVE	1.00	EACH	\$118.78	\$118.78
Total Work Order Item Part Cost [54235]					\$157.08

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	03/29/2023	installed SR1 valve	1.50	RC1	\$127.50
Dale Ginter	03/28/2023	removed sr1 valve	3.50	RC1	\$297.50
Total Work Order Item Labor Cost [54235]			5.00		\$425.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54236	ABS Valve	Reactive Repair / Emergency	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	16152 HR 157834 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
4725001230	ABS MODULATOR VALVE, WABCO	1.00	EACH	\$429.10	\$429.10
8946011322	WABCO ABS CABLE ADAPTER	2.00	EACH	\$29.23	\$58.46
8946011322	WABCO ABS CABLE ADAPTER	2.00	EACH	\$29.23	\$58.46
Total Work Order Item Part Cost [54236]					\$546.02

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Jeff Steele	03/29/2023 pickup abs valve at 340, deliver to 310	1.50	RC1	\$127.50
Dale Ginter	03/28/2023 removed and replaced abs valves over rear drive	5.25	RC1	\$446.25
Total Work Order Item Labor Cost [54236]		6.75		\$573.75

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54344	Reverse Light	Reactive Repair / Emergency	Lighting		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	16152 HR 157834 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	101X/HDLHD46008-3WFL T/C auxiliary back up light	1.00	EACH	\$36.82	\$36.82
HDL-HD46008-3WFL	5.9 X 3.6 OVAL/ WHITE/ WORK LIGHT	1.00	EACH	\$36.82	\$36.82
Total Work Order Item Part Cost [54344]					\$73.64

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	03/31/2023	removed and replace auxiliary back up light	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [54344]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37164 Total Cost	\$2,613.75	\$1,691.25	\$4,305.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37337	Wiper Blade	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	04/04/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54467	Wiper Blade	Proactive Repair	New Equipment Setup	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	16152 HR 157834 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
	wiper blade-20 hd	1.00	EACH	\$12.79	\$12.79
Total Work Order Item Part Cost [54467]					\$37.43

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Smith	04/04/2023	change wiper blade	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [54467]					\$42.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37337 Total Cost	\$42.50	\$37.43	\$79.93

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37356	Window Regulator Repair, Tablet Charger Wiring	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	04/04/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
54492	Window Regulator Repair, Tablet Charger Wiring	Reactive Repair / Emergency	Cab				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/04/2023	Jeff Steele	16152 HR 157834 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 [54492]					\$24.64
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/04/2023	travel to and from 410, repaired window regulator, repair wiring to tablet charger, locate air leak,order parts	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [54492]					\$340.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37356 Total Cost	\$340.00	\$24.64	\$364.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name

37461	Brake Treadle Valve	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	04/03/2023 Transferred
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Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54621	Brake Treadle Valve	Reactive Repair / Emergency	Engine		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/10/2023	Jeff Steele	16152 HR 157834 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
	170286171 brake valve	1.00	EACH	\$52.79	\$52.79
Total Work Order Item Part Cost [54621]					\$77.43

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/10/2023	travel to and from 410, replace brake foot valve, repair misc. airleaks	5.50	RC1	\$467.50
Total Work Order Item Labor Cost [54621]			5.50		\$467.50

Total Labor Cost		Total Part Cost	Total Cost
Work Order 37461 Total Cost		\$77.43	\$544.93

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37590	air leaks	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	04/13/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54785	Tag Axle QR Valve	Proactive Repair	Brake Systems		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/13/2023	Jeff Steele	16152 HR 157834 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
FREIGHT	FREIGHT	1.00	EACH	\$30.80	\$30.80
BW288253N	Tag Axle QR Valve	1.00	EACH	\$113.38	\$113.38

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [54785]					\$168.82

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/13/2023 repaired air leak, replaced quick release valve, travel from 410	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [54785]		2.50		\$212.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 37590 Total Cost		\$212.50	\$168.82	\$381.32

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
37924	inspect air system	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	04/25/2023 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55169	inspect air system	Proactive Repair Inspection / look unit over			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/25/2023	Jeff Steele	16152 HR 157834 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 [55169]					\$54.21

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/25/2023 travel to and from 410, inspect air system, compressor etc. test system leak down for 1 hour.	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [55169]		3.00		\$255.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 37924 Total Cost		\$255.00	\$54.21	\$309.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
37951	oil change and grease job	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	04/26/2023 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
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55213	oil change and grease job	Preventative Maintenance	Oil Change	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/26/2023	Jeff Steele	16220 HR 158404 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air filter PA 2732	1.00	EACH	\$45.00	\$45.00
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
15W40	15 W 40 Oil	40.00	QT	\$4.09	\$163.61
BF1259	CUMMINS FUEL FILTER	1.00	EACH	\$12.90	\$12.90
BD50000	OIL FILTER	1.00	EACH	\$36.96	\$36.96
Total Work Order Item Part Cost [55213]					\$277.17

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Smith	04/26/2023	oil change and grease job	2.00	RC1	\$170.00
Mike Roach	04/26/2023	oil change and grease job	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [55213]			4.00		\$340.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55235	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/28/2023	Jeff Steele	16220 HR 158404 MILE	

		Total Labor Cost		Total Part Cost		Total Cost		
Work Order 37951 Total Cost		\$340.00		\$320.51		\$660.51		
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
38218	hydraulic hoses	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Doug Piotrowski	05/03/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
55540	hydraulic hoses	Reactive Repair / Emergency	Hydraulic Systems					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/03/2023	Jeff Steele	16238 HR 158571 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
HYD Fluid OIL	Hydraulic Fluid	16.00	QT	\$9.49	\$151.78
	truckquest invoice 14422-432383	1.00	EACH	\$207.68	\$207.68
Total Work Order Item Part Cost [55540]					\$384.10

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/03/2023	travel to and from 410, replace hydraulic hoses	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [55540]			4.00		\$340.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 38218 Total Cost		\$340.00	\$384.10	\$724.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38602	hopper repairs	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Doug Piotrowski	05/16/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56101	hopper repairs	Reactive Repair / Emergency	Mixer Component		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/16/2023	Jeff Steele	16289 HR 159099 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 [56101]					\$24.64

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Doug Piotrowski	05/16/2023 travel to and from 410, repair and weld hopper and brackets	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [56101]		4.00		\$340.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 38602 Total Cost		\$340.00	\$24.64		\$364.64	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
38645	Add Water Valve, Door Linkage, HI-Rev Switch, Steer Tires,	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	05/18/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
56155	Coolant Hose- EGR Cooler	Proactive Repair	Heating / Cooling / Ventilation	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/20/2023	Jeff Steele	16304 HR 159263 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant - Antifreeze	Red Extended life coolant	3.00	QT	\$2.71	\$8.13
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$24.64	\$49.28
Total Work Order Item Part Cost [56155]					\$57.41

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/19/2023	replace hose to EGR cooler, travel to 410 from 310	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [56155]			4.00		\$340.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56190	Add Water Valve	New Component	Mixer Component	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/18/2023	Jeff Steele	16304 HR 159263 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

1" fip brass ball valve	1.00	EACH	\$28.99	\$28.99
Total Work Order Item Part Cost [56190]				\$28.99

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Mike Roach	05/18/2023 change water valve	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [56190]		1.00		\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56269	Steer Tires	New Component	Tires / Wheels		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/20/2023	Jeff Steele	16304 HR 159263 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
445/65R22.5-USED-17/	445/65R22.5-USED-17/32&UP TIRES	2.00	EACH	\$542.08	\$1,084.16
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [56269]					\$1,108.80

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/19/2023 install used steer tires on truck	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [56269]		2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56270	Door Linkage, Mirror	Preventative Maintenance	Body		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/20/2023	Jeff Steele	16304 HR 159263 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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101F/ABPN74B20311	7X16IN Mirror	1.00	EACH	\$36.59	\$36.59
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42
Total Work Order Item Part Cost [56270]					\$145.01

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/18/2023	fabricate new door linkage, remove door panel and install	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [56270]			3.00		\$255.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 38645 Total Cost		\$850.00	\$1,340.21		\$2,190.21	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
39123	grease job, trans issues	05_4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	06/05/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
56830	grease job	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/05/2023	B2W Admin	16384 HR 160315 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$9.35	\$14.03
Total Work Order Item Part Cost [56830]					\$14.03

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Smith	06/05/2023	grease job	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [56830]			1.25		\$106.25

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56911	stuck in N and won't shift	Reactive Repair / Emergency	Drivetrain	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/09/2023	B2W Admin	16384 HR 160315 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
	Black Urethane	1.00	EACH	\$31.89	\$31.89
Total Work Order Item Part Cost [56911]					\$86.10

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaldin Jenkins	06/06/2023	stuck in N	4.00	RC1	\$340.00
Jaldin Jenkins	06/07/2023	trans	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [56911]			6.00		\$510.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56973	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/12/2023	B2W Admin	16384 HR 160315 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39123 Total Cost	\$616.25	\$100.12	\$716.37

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
39738	check lights on and trans and engine running hot	05. 4.3346	3346 2005 ADVANCE MIXER	Low		Jaidin Jenkins	06/26/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
57623	check lights on and trans and engine running hot	Reactive Repair / Emergency	Drivetrain	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/29/2023	Jeff Steele	16488 HR 161393 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
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
ELC Coolant - Antifreeze	Red Extended life coolant	48.00	QT	\$2.71	\$130.10
ELC Coolant - Antifreeze	Red Extended life coolant	8.00	QT	\$2.71	\$21.68
	temp sending unit	1.00	EACH	\$35.00	\$35.00
	Water temp gauge	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [57623]					\$345.20

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaldin Jenkins	06/26/2023	low coolant	2.00	RC1	\$170.00
James Reuter	06/29/2023	Troubleshoot wiring for water temp. Install new temp sending unit and gauge. Test drive	6.50	RC1	\$552.50
Jaldin Jenkins	06/27/2023	overheating	4.00	RC1	\$340.00
James Reuter	06/28/2023	removed charge air cooler and condensor pressure washed radiator and reassembled and test drove.	8.50	RC1	\$722.50
Total Work Order Item Labor Cost [57623]			21.00		\$1,785.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 39738 Total Cost		\$345.20	\$2,130.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
40074	Pusher Axle Controls	05. 4.3346	3346 2005 ADVANCE MIXER	Low		James Reuter	07/07/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
58067	Pusher Axle Controls	Reactive Repair / Emergency	TAG / PUSHER AXLE	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/07/2023	Jeff Steele	16511 HR 161827 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
K71EA00KS6KA2	NORGREN SPOOL VALVE PNEUMATIC	1.00	EACH	\$135.51	\$135.51
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
VEL320178	VALVE- 4 WAY 2 POSITION SOLENOID	1.00	EACH	\$151.18	\$151.18
Total Work Order Item Part Cost [58067]					\$335.97

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

James Reuter	07/07/2023 Service call to Prairie, Inspect tag axle	2.00	RC1	\$170.00
James Reuter	07/10/2023 Service call to Prairie and get parts in fenimore. Drive time	6.50	RC1	\$552.50
Total Work Order Item Labor Cost [58067]		8.50		\$722.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40074 Total Cost	\$722.50	\$335.97	\$1,058.47

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40229	oil change	05- 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	07/12/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
57711	GREASE	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/12/2023	Jeff Steele	16543 HR 162142 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
58257	oil change and grease job	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/12/2023	Jeff Steele	16543 HR 162142 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
BD50000	OIL FILTER	1.00	EACH	\$36.96	\$36.96	
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$13.55	\$13.55	
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70	
15W40	15 W 40 Oil	40.00	QT	\$4.09	\$163.61	
Total Work Order Item Part Cost [58257]						\$232.82

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mike Roach	07/12/2023	oil change and grease job	0.75	RC1	\$63.75

Roger Smith	07/12/2023 oil change and grease job	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [58257]		2.25		\$191.25

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 40229 Total Cost		\$191.25	\$232.82		\$424.07	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
41188	grease job	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	08/14/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
58688	GREASE	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/14/2023	Jeff Steele	16678 HR 163488 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
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
Total Work Order Item Part Cost [58688]					\$43.34

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Roger Smith	08/14/2023	grease job	1.00	RC1 \$85.00
Total Work Order Item Labor Cost [58688]			1.00	\$85.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 41188 Total Cost		\$85.00	\$43.34		\$128.34	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
42047	grease job	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	09/12/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
60186	GREASE	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	09/12/2023 Jeff Steele	16771 HR 164645 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	\$24.64	\$24.64
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
Total Work Order Item Part Cost [60186]					\$43.34

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Smith	09/12/2023	grease job	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [60186]			1.25		\$106.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42047 Total Cost	\$106.25	\$43.34	\$149.59

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43062	Brake Chambers	05. 4.3346	3346 2005 ADVANCE MIXER	Low	Jaidin Jenkins	10/16/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
61886	Brake Chambers	Preventative Maintenance	Brake Systems	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/16/2023	Jeff Steele	16895 HR 166099 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
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$43.37	\$43.37
	type 16 chamber	1.00	EACH	\$48.22	\$48.22
Total Work Order Item Part Cost [61886]					\$145.79

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	10/13/2023	drive to 410 from 340. replace 2 chambers	4.00	RC1	\$340.00

Total Work Order Item Labor Cost [61886] 4.00 \$340.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 43062 Total Cost		\$340.00	\$145.79		\$485.79	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
43075	oil change	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	10/16/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
61299	GREASE	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/18/2023	Jeff Steele	16897 HR 166099 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
61900	oil change	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/10/2023	Jeff Steele	16897 HR 166099 MILE	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	38.00	QT	\$4.09	\$155.43
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
BD50000	OIL FILTER	1.00	EACH	\$36.96	\$36.96
Total Work Order Item Part Cost [61900]					\$211.09

Work Order Item Labor				
Employee	Date	Labor Description	Labor Hours	Labor Rate Labor Cost
Roger Smith	10/10/2023	oil change and grease job	2.00	RC1 \$170.00
Total Work Order Item Labor Cost [61900]			2.00	\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43075 Total Cost	\$170.00	\$254.43	\$424.43

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
43466	Ball valve	05. 4.3346	3346 2005 ADVANCE MIXER	Low	BARD Shop	10/25/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
62421	Ball Valve	Reactive Repair / Emergency	New Equipment Setup	None		

Job ID	Job Descriptionton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/25/2023	Jeff Steele	16933 HR 166510 MILE	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	water ball valve	1.00	EACH	\$11.99	\$11.99	
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21	
	Total Work Order Item Part Cost [62421]					\$66.20

Work Order Item Labor						
Employee	Date Labor	Description	Labor Hours	Labor Rate	Labor Cost	
Roger Smith	10/25/2023	change out ball valve	0.75	RC1	\$63.75	
	Total Work Order Item Labor Cost [62421]		0.75			\$63.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43466 Total Cost	\$63.75	\$66.20	\$129.95
	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$49,040.00	\$72,589.47	\$121,629.47