

# Equipment Work Order Detail

Filters: Start Date - 6/2/2019; End Date - 7/6/2023; Equipment - 3104 2006 STERLING [06. 2.3104]; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1020	grease	06. 2.3104	3104 2006 STERLING	Low	Kevin Averkamp	08/02/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1029	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2019	Kevin Averkamp	16018 HR 136082 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1020 Total Cost</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$14.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1742	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	09/09/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2016	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2019	Kristi Penner	16217 HR 137123 MILE	

## Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	OIL	40.00	QT	\$2.25	\$90.00
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$25.95	\$25.95
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$11.31	\$11.31
<b>Total Work Order Item Part Cost [2016]</b>					<b>\$141.26</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	08/30/2019	changed oil	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [2016]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1742 Total Cost</b>	<b>\$120.00</b>	<b>\$141.26</b>	<b>\$261.26</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1917	grease	06. 2.3104	3104 2006 STERLING	Low	Kristi Penner	09/13/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2283	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	16119 HR 136511 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
4667746910	RED LED LIGHTS	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [2283]</b>					<b>\$17.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	08/08/2019	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [2283]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1917 Total Cost</b>	<b>\$60.00</b>	<b>\$17.00</b>	<b>\$77.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2270	grease	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	09/23/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2710	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	16303 HR 137521 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [2710]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	09/20/2019	grease	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [2710]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order 2270 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$90.00	\$14.00	\$104.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3239	air dryer/ coolant leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/25/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4107	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2019	Matt Weinschenk	16447 HR 138195 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
<b>Total Work Order Item Part Cost [4107]</b>					<b>\$70.80</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	10/21/2019	replaced air dryer and purge valve	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [4107]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4108	coolant leak	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2019	Matt Weinschenk	16447 HR 138195 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dtnaf7hz18476aa heater core	1.00	EACH	\$75.00	\$75.00

**Total Work Order Item Part Cost [4108] \$75.00**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/21/2019	replaced heater core for leaking	1.00	RC1	\$60.00

**Total Work Order Item Labor Cost [4108] 1.00 \$60.00**

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4109	tire leaks air	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2019	Matt Weinschenk	16447 HR 138195 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3239 Total Cost</b>	<b>\$180.00</b>	<b>\$145.80</b>	<b>\$325.80</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3620	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/11/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4684	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/11/2019	Matt Weinschenk	16511 HR 138554 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$25.95	\$25.95
15W40	OIL	44.00	QT	\$2.25	\$99.00
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$7.25	\$7.25
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$11.31	\$11.31
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
BF1370	FUEL/WATER SEPARATOR SPIN-ON	1.00	EACH	\$23.22	\$23.22
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [4684]</b>					<b>\$183.73</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	11/04/2019	changed oil and grease	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [4684]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3620 Total Cost</b>	<b>\$120.00</b>	<b>\$183.73</b>	<b>\$303.73</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
3930	b/m light inop	06. 2.3104	3104 2006 STERLING	Low		Matt Weinschenk	11/25/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
5212	left b/m light inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced	None		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	11/25/2019	Matt Weinschenk	16575 HR 139021 MILE		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
93908	9" CNTR LIGHT BAR WIRE HRNSS	1.00	EACH	\$7.21	\$7.21
<b>Total Work Order Item Part Cost [5212]</b>					<b>\$7.21</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/22/2019	found wire end corroded off	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [5212]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 3930 Total Cost</b>	<b>\$30.00</b>	<b>\$7.21</b>	<b>\$37.21</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4089	Grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	12/04/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5503	Air leak	Preventative Maintenance	TAG / PUSHER AXLE	Air Bags	Corrosion	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/04/2019	Matt Weinschenk	16607 HR 139199 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Air bag	1.00	EACH	\$190.00	\$190.00
<b>Total Work Order Item Part Cost [5503]</b>					<b>\$190.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	12/04/2019	Replaced air bag	1.25	RC1	\$75.00
<b>Total Work Order Item Labor Cost [5503]</b>			<b>1.25</b>		<b>\$75.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5504	Grease truck	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/04/2019	Matt Weinschenk	16607 HR 139199 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	OIL	2.00	QT	\$2.25	\$4.50
<b>Total Work Order Item Part Cost [5504]</b>					<b>\$18.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	12/04/2019	Grease truck	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [5504]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 4089 Total Cost</b>	<b>\$195.00</b>	<b>\$208.50</b>	<b>\$403.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4417	Grease	06. 2.3104	3104 2006 STERLING	Low	Tracy Deutmeyer	12/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5926	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	16303 HR 137521 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [5926]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	09/20/2019	Grease	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [5926]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 4417 Total Cost</b>	<b>\$90.00</b>	<b>\$14.00</b>	<b>\$104.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4576	Grease	06. 2.3104	3104 2006 STERLING	Low	Tracy Deutmeyer	12/13/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6120	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2019	Matt Weinschenk	13825 MILE 16418 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	coolant	1.00	EACH	\$5.00	\$5.00
15W40	OIL	3.00	QT	\$2.25	\$6.75
<b>Total Work Order Item Part Cost [6120]</b>					<b>\$25.75</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	10/15/2019	Grease	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [6120]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 4576 Total Cost</b>	<b>\$90.00</b>	<b>\$25.75</b>	<b>\$115.75</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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5018	rear pendant stopped working	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	12/23/2019	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6714	rear pendant stopped working	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/23/2019	Matt Weinschenk	16693 HR 139897 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0189297 rear pendant	1.00	EACH	\$400.00	\$400.00
<b>Total Work Order Item Part Cost [6714]</b>					<b>\$400.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	12/19/2019	replaced rear pendant	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [6714]</b>			<b>0.50</b>		<b>\$30.00</b>



		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 5018 Total Cost</b>		<b>\$30.00</b>	<b>\$400.00</b>	<b>\$430.00</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5191	grease truck	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	12/26/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6940	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/26/2019	Tracy Deutmeyer	13825 MILE 16418 HR	Not Covered by Warranty

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 5191 Total Cost</b>		<b>\$0.00</b>	<b>\$14.00</b>	<b>\$14.00</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5841	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	01/27/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7522	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2020	Matt Weinschenk	16807 HR 140909 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$11.31	\$11.31
15W40	OIL	40.00	QT	\$2.25	\$90.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [7522]</b>					<b>\$115.31</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	01/23/2020	checked oil and greased	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [7522]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8088	replaced tail light	Proactive Repair	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2020	Matt Weinschenk	16807 HR 140909 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	butt connector	1.00	EACH	\$10.00	\$10.00
407003	4" ROUND MODEL 40 GROMMET	1.00	EACH	\$1.28	\$1.28
107003	WIDE GROOVE OPEN BACK GROMME	1.00	EACH	\$1.28	\$1.28
15200R	MODEL 15 REC RED MARKERLIGHT	1.00	EACH	\$2.04	\$2.04
949023	CLEARANCE MARKER PIGTAIL PL1	1.00	EACH	\$1.28	\$1.28
<b>Total Work Order Item Part Cost [8088]</b>					<b>\$15.88</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/23/2020	replaced tail light and harness	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [8088]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8089	b/m pressure b/m inop and b/m moves slow	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2020	Matt Weinschenk	16807 HR 140909 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	nitrogen	1.00	EACH	\$30.00	\$30.00
	0085699 b/m gauge	1.00	EACH	\$70.00	\$70.00
<b>Total Work Order Item Part Cost [8089]</b>					<b>\$100.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/23/2020	replaced gauge	0.50	RC1	\$30.00
Andrew Breiner	01/23/2020	fill b/m cylinder with nitrogen	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [8089]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5841 Total Cost</b>	<b>\$210.00</b>	<b>\$231.19</b>	<b>\$441.19</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5907	light inop	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	01/29/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8200	repaired light on fender	Proactive Repair	Lighting	Light Marker	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	16822 HR 141085 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	\$3.22	\$3.22
	misc parts	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [8200]</b>					<b>\$18.22</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	01/28/2020	repaired light on fender	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [8200]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5907 Total Cost</b>	<b>\$30.00</b>	<b>\$18.22</b>	<b>\$48.22</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6262	Annual maintenance	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	02/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8769	Replace lower chute pivot	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Lower chute pivot used	1.00	EACH	\$75.00	\$75.00
<b>Total Work Order Item Part Cost [8769]</b>					<b>\$75.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/12/2020	Replaced chute center pivot	0.50	RC1	\$30.00
Brandon Dietzel	02/12/2020	Replaced chute center pivot	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [8769]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8770	Annual maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
85W140	85 W 140 Gear Oil	10.00	QT	\$10.00	\$100.00
HYD Fluid	Hydraulic Fluid	86.00	QT	\$7.00	\$602.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
	Dipstick for mixer drive	1.00	EACH	\$20.00	\$20.00
15W40	15 W 40 Oil	2.00	QT	\$2.60	\$5.20
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.29	\$6.29
	High pressure hydraulic filter	1.00	EACH	\$30.00	\$30.00
	High pressure hydraulic filter o ring	1.00	EACH	\$4.00	\$4.00
75W90 Gear Oil	75 W 90 Gear Oil	38.00	QU	\$9.00	\$342.00
	breather tube	1.00	EACH	\$12.00	\$12.00
	Mac valve filter	1.00	EACH	\$35.00	\$35.00
SAE 50 Oil	SAE 50 Synthetic Trans. Oil	14.00	QT	\$7.00	\$98.00
	P.S. reservoir cap	1.00	EACH	\$21.46	\$21.46

**Total Work Order Item Part Cost [8770]**

**\$1,280.80**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/12/2020	changed hydraulic, tranny, and differential fluids	2.50	RC1	\$150.00
Brandon Dietzel	02/11/2020	Annual maintenance	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [8770]</b>			<b>5.50</b>		<b>\$330.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8771	New steer tires	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$738.00	\$1,476.00
<b>Total Work Order Item Part Cost [8771]</b>					<b>\$1,476.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/11/2020	Replaced steer tires	1.00	RC1	\$60.00
Andrew Breiner	02/11/2020	Replaced Steer tires	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [8771]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8772	Bm tire	Reactive Repair / Emergency Breakdown	Bridge Master	Tires - All	Abuse / Neglect	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-NEW-S-20/32	11R22.5-NEW-S-20/32 TIRES	1.00	EACH	\$360.00	\$360.00
<b>Total Work Order Item Part Cost [8772]</b>					<b>\$360.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/11/2020	New BM tire	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [8772]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8773	Pressure switch	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0110215	pressure switch	1.00	EACH	\$91.00	\$91.00
<b>Total Work Order Item Part Cost [8773]</b>					<b>\$91.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/11/2020	Replaced pressure switch	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [8773]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8777	right rear drive wheel seal	Proactive Repair	Drivetrain	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	axle gasket	1.00	EACH	\$3.00	\$3.00
380003A	TEFLON* OIL BATH SEAL	1.00	EACH	\$36.38	\$36.38
<b>Total Work Order Item Part Cost [8777]</b>					<b>\$39.38</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/11/2020	replaced right rear wheel seal for leaking	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [8777]</b>			<b>2.50</b>		<b>\$150.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8778	p/s gasket leaking	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
F4HZ3K506C	MOUNTING GASKET-POWER STEERING	1.00	EACH	\$2.20	\$2.20
<b>Total Work Order Item Part Cost [8778]</b>					<b>\$2.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/10/2020	replaced p/s gasket for leaking	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [8778]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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8779	oil pressure sensor leak	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2746719 oil pressure sensor	1.00	EACH	\$154.85	\$154.85
<b>Total Work Order Item Part Cost [8779]</b>					<b>\$154.85</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/10/2020	replaced oil pressure sensor for leaking	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [8779]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8780	adjusted clutch	Preventative Maintenance	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8781	exhaust manifold joint leaking	Proactive Repair	Engine	Manifold	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3805856	SEAL AS	1.00	EACH	\$128.05	\$128.05
<b>Total Work Order Item Part Cost [8781]</b>					<b>\$128.05</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/10/2020	replaced exhaust joint seal for leaking	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [8781]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8782	right rear fender rusted out	Proactive Repair	Cab	Fender	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc parts	1.00	EACH	\$20.00	\$20.00
	1135801 fender used	1.00	EACH	\$100.00	\$100.00
<b>Total Work Order Item Part Cost [8782]</b>					<b>\$120.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/10/2020	replaced right rear fender mounting bracket for rusting out	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [8782]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8812	lower fan shroud	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8813	hydraulic leaks	Preventative Maintenance	Hydraulic Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	o ring	1.00	EACH	\$3.00	\$3.00
	o rings	3.00	EACH	\$5.00	\$15.00
	hose	1.00	EACH	\$45.00	\$45.00
<b>Total Work Order Item Part Cost [8813]</b>					<b>\$63.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/11/2020	remove servo	1.00	RC1	\$60.00
Andrew Breiner	02/12/2020	replace hose	2.00	RC1	\$120.00
Andrew Breiner	02/11/2020	resealed trunnions and top servo	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [8813]</b>			<b>6.00</b>		<b>\$360.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8902	right front drive has slow leak	Preventative Maintenance	Tires / Wheels	Tires - All	Accident	Repaired / Replaced		922 Dubuque North Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bauer built repair	1.00	EACH	\$35.00	\$35.00
<b>Total Work Order Item Part Cost [8902]</b>					<b>\$35.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/12/2020	remove/reinstall tire	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [8902]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 6262 Total Cost</b>	<b>\$1,650.00</b>	<b>\$3,825.28</b>	<b>\$5,475.28</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
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								Location
6572	Replace headlight	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	02/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9326	Replace headlight	Preventative Maintenance	Lighting	Headlight	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2020	BARD Shop	16872 HR 141349 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
H6054	5"X7" RECTANGULAR HEAD LAMP	1.00	EACH	\$11.01	\$11.01
<b>Total Work Order Item Part Cost [9326]</b>					<b>\$11.01</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Herbert Deutmeyer	02/28/2020	Replace headlight	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [9326]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 6572 Total Cost</b>	<b>\$30.00</b>	<b>\$11.01</b>	<b>\$41.01</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6850	tank strap broken	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	03/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9795	tank strap broken	Proactive Repair	Mixer Component	Water Tank	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Matt Weinschenk	16886 HR 141416 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
<b>Total Work Order Item Part Cost [9795]</b>					<b>\$5.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	03/10/2020	loosen up one side and installed new nuts	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [9795]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9796	water valve leaking	Proactive Repair	Mixer Component	Water Tank	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Matt Weinschenk	16886 HR 141416 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1/2 BRASS BALL VALVE	1/2 BRASS BALL VALVE	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [9796]</b>					<b>\$15.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	03/10/2020	replaced water valve	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [9796]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 6850 Total Cost</b>	<b>\$90.00</b>	<b>\$20.00</b>	<b>\$110.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6865	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	03/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8950	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	BARD Shop	16901 HR 141535 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
<b>Total Work Order Item Part Cost [8950]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	03/12/2020	grease check tires	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [8950]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 6865 Total Cost</b>	<b>\$60.00</b>	<b>\$14.00</b>	<b>\$74.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7465	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	04/03/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10680	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/03/2020	Matt Weinschenk	16988 HR 1422234 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
15W40	15 W 40 Oil	3.00	QT	\$2.60	\$7.80
<b>Total Work Order Item Part Cost [10680]</b>					<b>\$21.80</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	04/03/2020	grease and check tires	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [10680]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7465 Total Cost</b>	<b>\$60.00</b>	<b>\$21.80</b>	<b>\$81.80</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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7640	repair light	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	04/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10919	repair light	Proactive Repair	Lighting	Light Marker	Corrosion	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2020	Matt Weinschenk	17011 HR 142365 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15200R	MODEL 15 REC RED MARKERLIGHT	1.00	EACH	\$2.04	\$2.04
<b>Total Work Order Item Part Cost [10919]</b>					<b>\$2.04</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	04/09/2020	replace wire pigtail	0.25	RC1	\$15.00
<b>Total Work Order Item Labor Cost [10919]</b>			<b>0.25</b>		<b>\$15.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7640 Total Cost</b>	<b>\$15.00</b>	<b>\$2.04</b>	<b>\$17.04</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7751	chip drum	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	04/13/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11082	chip drum	Preventative Maintenance	Mixer Component	Drums	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/13/2020	Matt Weinschenk	17024 HR 142406 MILE	Not Covered by Warranty

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7751 Total Cost</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8082	oil change	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	04/24/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10723	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2020	Matt Weinschenk	17083 HR 142715 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
<b>Total Work Order Item Part Cost [10723]</b>					<b>\$0.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	04/24/2020	grease	0.25	RC1	\$15.00
<b>Total Work Order Item Labor Cost [10723]</b>			<b>0.25</b>		<b>\$15.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11552	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2020	Matt Weinschenk	17083 HR 142715 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$7.75	\$7.75
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$25.95	\$25.95
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
BF1370	FUEL/WATER SEPARATOR SPIN-ON	1.00	EACH	\$23.22	\$23.22
68514412113	1 3/8X150 LOVE JOY	0.00	EACH	\$42.00	\$0.00
<b>Total Work Order Item Part Cost [11552]</b>					<b>\$196.92</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	04/24/2020	oil change	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [11552]</b>			<b>2.50</b>		<b>\$150.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11638	a/c inop	Proactive Repair	Heating / Cooling / Ventilation	Refrigerant	Not working/Leaking	Repaired / Replaced	None	922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2020	Matt Weinschenk	17083 HR 142715 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	xc4h19d990aa orifice	1.00	EACH	\$15.00	\$15.00
ABPN83304QP7H154417	COMP-AC, 7H DM 119 PV8 12V GH	1.00	EACH	\$160.00	\$160.00
R134A	R134A FREON REFRIGERANT KEG	1.00	EACH	\$30.00	\$30.00
ABPN83319309	ACCUMULATOR-3.5X8, 10 M IS OR-	1.00	EACH	\$50.00	\$50.00
<b>Total Work Order Item Part Cost [11638]</b>					<b>\$255.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/24/2020	removed compressor accumulator and fan switch	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [11638]</b>			<b>3.00</b>		<b>\$180.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8082 Total Cost</b>	<b>\$345.00</b>	<b>\$451.92</b>	<b>\$796.92</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8354	check engine light on/ abs light	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	05/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11969	check engine light on/ abs light	Proactive Repair	Instruments / Gauges	Warning Indicator / Alarm	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2020	Matt Weinschenk	17116 HR	



**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
10R7302	ACTUATOR KIT	1.00	EACH	\$282.97	\$282.97
	0150824 tank valve	1.00	EACH	\$80.00	\$80.00
<b>Total Work Order Item Part Cost [11969]</b>					<b>\$362.97</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/04/2020	plugged ino found #4intake valve actutor bad	1.00	RC1	\$60.00
Matt Weinschenk	05/05/2020	installed #3 and #4 intake valve actuators	1.50	RC1	\$90.00
Andrew Breiner	05/05/2020	replaced tank valve	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [11969]</b>			<b>3.00</b>		<b>\$180.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12084	checked over for air leaks	Proactive Repair	Instruments / Gauges	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2020	Matt Weinschenk	17116 HR 142783 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
<b>Total Work Order Item Part Cost [12084]</b>					<b>\$10.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/05/2020	fixed several air leaks	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [12084]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8354 Total Cost</b>	<b>\$210.00</b>	<b>\$372.97</b>	<b>\$582.97</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8536	engine light	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	05/08/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12230	engine light	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/08/2020	Matt Weinschenk	17123 HR 142897 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	harness	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [12230]</b>					<b>\$30.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/07/2020	replaced wiring harness	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [12230]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8536 Total Cost</b>	<b>\$120.00</b>	<b>\$30.00</b>	<b>\$150.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8877	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	05/20/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12693	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/20/2020	Matt Weinschenk	17171 HR 143035 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
<b>Total Work Order Item Part Cost [12693]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	05/20/2020	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [12693]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8877 Total Cost</b>	<b>\$60.00</b>	<b>\$14.00</b>	<b>\$74.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9562	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	06/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13867	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2020	Matt Weinschenk	17273 HR 143507 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
<b>Total Work Order Item Part Cost [13867]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	06/10/2020	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [13867]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13868	pivot latch replacement	Preventative Maintenance	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2020	Matt Weinschenk	17273 HR 143507 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pivot latch assembly 0000259	1.00	EACH	\$55.00	\$55.00
<b>Total Work Order Item Part Cost [13868]</b>					<b>\$55.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	06/10/2020	pivot latch replacement	1.00	RC1	\$60.00

Total Work Order Item Labor Cost [13868]

1.00

\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 9562 Total Cost</b>	<b>\$120.00</b>	<b>\$69.00</b>	<b>\$189.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10235	grease and oil change	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	06/30/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14785	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	220 Dubuque North Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/30/2020	Matt Weinschenk	17368 HR 143960 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
<b>Total Work Order Item Part Cost [14785]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	06/30/2020	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [14785]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14786	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	220 Dubuque North Plant
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/30/2020	Matt Weinschenk	17368 HR 143960 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
<b>Total Work Order Item Part Cost [14786]</b>					<b>\$116.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	06/30/2020	oil change	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [14786]</b>					<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14821	door wont latch	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/02/2020	Matt Weinschenk	17368 HR 143960 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	door striper	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [14821]</b>					<b>\$15.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/30/2020	checked door stricker was bad	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [14821]</b>					<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14822	a/c not blowring	Proactive Repair	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/02/2020	Matt Weinschenk	17368 HR 143960 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	xc4h19e616aa motor assy	1.00	EACH	\$125.00	\$125.00
<b>Total Work Order Item Part Cost [14822]</b>					<b>\$125.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/30/2020	replaced air filters and found motor bad	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [14822]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order 10235 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	<b>\$210.00</b>	<b>\$270.00</b>	<b>\$480.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10440	list of repairs	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/08/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15082	mixer mount cracked	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	50.00	EACH	\$1.00	\$50.00
<b>Total Work Order Item Part Cost [15082]</b>					<b>\$50.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/06/2020	replaced bolts and welded cracks	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [15082]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15083	a/c inop	Proactive Repair	Heating / Cooling / Ventilation	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	a/c hose	1.00	EACH	\$75.00	\$75.00
<b>Total Work Order Item Part Cost [15083]</b>					<b>\$75.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/14/2020	recharged a/c found hose leaking on low pressure side	1.00	RC1	\$60.00
Matt Weinschenk	07/17/2020	replaced a/c line from compressor to dryer	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [15083]</b>			<b>2.50</b>		<b>\$150.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15084	hvac door	Proactive Repair	Heating / Cooling / Ventilation	Other	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hvac door	1.00	EACH	\$38.00	\$38.00
<b>Total Work Order Item Part Cost [15084]</b>					<b>\$38.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/06/2020	checked out for not air flow through panel found door broken	2.00	RC1	\$120.00
Matt Weinschenk	07/14/2020	started removeing hvac unit	0.50	RC1	\$30.00
Matt Weinschenk	07/16/2020	finshed removeing dash and replaced door	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [15084]</b>			<b>6.50</b>		<b>\$390.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15085	alam inop for b/m	Proactive Repair	Mixer Component	Other	Normal Wear and	Repaired /	None	

					Tear	Replaced		
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
876N5	ALARM HORN	1.00	EACH	\$120.00	\$120.00
	b/m sensor	1.00	EACH	\$36.00	\$36.00
<b>Total Work Order Item Part Cost [15085]</b>					<b>\$156.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/06/2020	replaced b/m alarm for not working properly	1.50	RC1	\$90.00
Matt Weinschenk	07/14/2020	replaced b/m sensor for going off on its own	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [15085]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15086	hydro fan not working	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	wire butt connectors	1.00	EACH	\$50.00	\$50.00
	hydro fan	1.00	EACH	\$150.00	\$150.00
<b>Total Work Order Item Part Cost [15086]</b>					<b>\$200.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/06/2020	replaced fan and had to replaced wiring for burning up	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [15086]</b>			<b>1.50</b>		<b>\$90.00</b>



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15105	air when chutes released	Proactive Repair	Mixer Component	Chutes	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	exhaust valve	1.00	EACH	\$45.00	\$45.00
<b>Total Work Order Item Part Cost [15105]</b>					<b>\$45.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/06/2020	replaced chute exhaust valve for leaking	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [15105]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15328	picked up truck from west plant	Proactive Repair	Inspection / look unit over	Inspection / look unit over	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15428	clutch brake inop	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BK313	2" HALDEX STYLE CLUTCH BRAKE	1.00	EACH	\$32.37	\$32.37
<b>Total Work Order Item Part Cost [15428]</b>					<b>\$32.37</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/16/2020	cut out and replaced clutch brake	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [15428]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 10440 Total Cost</b>	<b>\$1,170.00</b>	<b>\$596.37</b>	<b>\$1,766.37</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11195	Grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	07/31/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13923	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/03/2020	Matt Weinschenk	17461 HR 144500 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [13923]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	07/27/2020	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [13923]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11195 Total Cost</b>	<b>\$60.00</b>	<b>\$14.00</b>	<b>\$74.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11384	truck wont start	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/07/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16392	truck wont start	Proactive Repair	Electrical System	Ignition / Starter	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/07/2020	Matt Weinschenk	17521 HR 144859 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dr8200308 starter	1.00	EACH	\$307.08	\$307.08
<b>Total Work Order Item Part Cost [16392]</b>					<b>\$307.08</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/06/2020	replaced starter for just clicking	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [16392]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11384 Total Cost</b>	<b>\$120.00</b>	<b>\$307.08</b>	<b>\$427.08</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11641	Grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	08/15/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16127	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/14/2020	Tracy Deutmeyer	17562 HR 145085 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [16127]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	08/14/2020	grease and check tires	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [16127]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost

**Work Order 11641 Total Cost**                                **\$60.00**                                **\$14.00**                                **\$74.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12030	pancake leaking and gps	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/27/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17240	pancake leaking	Proactive Repair	Steering / Suspension	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/27/2020	Matt Weinschenk	17617 HR 145456 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc parts	1.00	EACH	\$15.00	\$15.00
<b>Total Work Order Item Part Cost [17240]</b>					<b>\$15.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	08/21/2020	installed new pancake for leaking	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [17240]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17241	gps inop	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/27/2020	Matt Weinschenk	17617 HR 145456 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12030 Total Cost</b>	<b>\$120.00</b>	<b>\$15.00</b>	<b>\$135.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12178	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	09/01/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17444	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/08/2020	Matt Weinschenk	17643 HR 145607 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$25.95	\$25.95
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
15W40	15 W 40 Oil	44.00	QT	\$2.60	\$114.40
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$7.75	\$7.75
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [17444]</b>					<b>\$177.10</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	08/31/2020	changed oil and filters grease	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [17444]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17480	air leaks on tank	Proactive Repair	Brake Systems	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/08/2020	Matt Weinschenk	17643 HR 145607 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air tank	1.00	EACH	\$702.11	\$702.11
<b>Total Work Order Item Part Cost [17480]</b>					<b>\$702.11</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/31/2020	found air tank leaking repaired	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [17480]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12178 Total Cost</b>	<b>\$240.00</b>	<b>\$879.21</b>	<b>\$1,119.21</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12873	grease and check tires	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	09/24/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17274	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/24/2020	Matt Weinschenk	17742 HR 146240 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	4.00	QT	\$2.60	\$10.40
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
<b>Total Work Order Item Part Cost [17274]</b>					<b>\$10.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	09/23/2020	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [17274]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12873 Total Cost</b>	<b>\$60.00</b>	<b>\$10.40</b>	<b>\$70.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13411	Grease and check tires	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	10/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18206	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/12/2020	Matt Weinschenk	17833 HR 146824 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [18206]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	10/12/2020	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [18206]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13411 Total Cost</b>	<b>\$60.00</b>	<b>\$14.00</b>	<b>\$74.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13767	axle gasket leaking	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/22/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19625	axle gasket leaking	Proactive Repair	Drivetrain	Axle - Rear	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2020	Matt Weinschenk	17889 HR 147150 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3303111	8 HOLE AXLE FLANGE GASKET	1.00	EACH	\$1.61	\$1.61
<b>Total Work Order Item Part Cost [19625]</b>					<b>\$1.61</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/22/2020	replaced axle gasket at west plant	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [19625]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13767 Total Cost</b>	<b>\$90.00</b>	<b>\$1.61</b>	<b>\$91.61</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13939	coolant and air leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/27/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19851	coolant leak	Proactive Repair	Engine	Mounts	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0551414003 surge tank	1.00	EACH	\$116.73	\$116.73
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.00	\$8.00
<b>Total Work Order Item Part Cost [19851]</b>					<b>\$124.73</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/26/2020	replaced coolant tank for leaking	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [19851]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19852	air leak	Reactive Repair / Emergency Breakdown	Cab	Mounts	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19853	drivers step	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	step and hardware	1.00	EACH	\$65.00	\$65.00
<b>Total Work Order Item Part Cost [19853]</b>					<b>\$65.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/26/2020	replaced drivers step	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [19853]</b>			<b>0.50</b>		<b>\$30.00</b>



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19854	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR107794	CART KIT	1.00	EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
<b>Total Work Order Item Part Cost [19854]</b>					<b>\$70.80</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/26/2020	serviced air dryer	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [19854]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19855	drive tires	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	8.00	EACH	\$263.71	\$2,109.68
	labor	1.00	EACH	\$100.00	\$100.00
<b>Total Work Order Item Part Cost [19855]</b>					<b>\$2,209.68</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/26/2020	replaced all drive tires	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [19855]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19938	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
15W40	15 W 40 Oil	44.00	QT	\$2.60	\$114.40
<b>Total Work Order Item Part Cost [19938]</b>					<b>\$133.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	10/28/2020	change oil	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [19938]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 13939 Total Cost</b>	<b>\$330.00</b>	<b>\$2,685.69</b>	<b>\$3,015.69</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14197	bm lights inop	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/05/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20255	bm lights inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/05/2020	Matt Weinschenk	17921 HR 147276 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
<b>Total Work Order Item Part Cost [20255]</b>					<b>\$10.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/05/2020	found two broken wires	1.00	RC1	\$60.00

Total Work Order Item Labor Cost [20255]

1.00

\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14197 Total Cost</b>	<b>\$60.00</b>	<b>\$10.00</b>	<b>\$70.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14306	tail light inop	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20423	tail light inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/10/2020	Matt Weinschenk	17975 HR 147750 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	\$3.22	\$3.22
<b>Total Work Order Item Part Cost [20423]</b>					<b>\$3.22</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/09/2020	installed new pig tail for light	0.75	RC1	\$45.00
<b>Total Work Order Item Labor Cost [20423]</b>			<b>0.75</b>		<b>\$45.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14306 Total Cost</b>	<b>\$45.00</b>	<b>\$3.22</b>	<b>\$48.22</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14508	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	11/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20693	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/16/2020	Matt Weinschenk	18018 HR 148092 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	red light 10275r	1.00	EACH	\$17.00	\$17.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [20693]</b>					<b>\$31.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	11/20/2020	greased	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [20693]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20802	air leaks	Proactive Repair	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/30/2020	Matt Weinschenk	18018 HR 148092 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	a1218075001 junction block	1.00	EACH	\$161.54	\$161.54
<b>Total Work Order Item Part Cost [20802]</b>					<b>\$161.54</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/16/2020	fixed rubber through hose ordered parts	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [20802]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14508 Total Cost</b>	<b>\$120.00</b>	<b>\$192.54</b>	<b>\$312.54</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15155	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	12/11/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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21664	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/11/2020	Matt Weinschenk	18121 HR 149091 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
<b>Total Work Order Item Part Cost [21664]</b>					<b>\$14.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	12/11/2020	grease	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [21664]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15155 Total Cost</b>	<b>\$60.00</b>	<b>\$14.00</b>	<b>\$74.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15764	install zello	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	01/06/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22593	install zello	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2021	Matt Weinschenk	18175 HR 149618 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	zello speaker	1.00	EACH	\$250.00	\$250.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$50.00	\$50.00
<b>Total Work Order Item Part Cost [22593]</b>					<b>\$300.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	01/06/2021	install zello	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [22593]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 15764 Total Cost</b>	<b>\$120.00</b>	<b>\$300.00</b>	<b>\$420.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16201	oil change	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	01/21/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
23627	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/22/2021	Matt Weinschenk	18215 HR 150009 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	\$2.00	\$2.00
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$7.75	\$7.75
BF1370	FUEL/WATER SEPARATOR SPIN-ON	1.00	EACH	\$23.22	\$23.22
15W40	15 W 40 Oil	42.00	QT	\$2.60	\$109.20
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$25.95	\$25.95
	water nozzel	1.00	EACH	\$5.00	\$5.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [23627]</b>					<b>\$205.12</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	01/21/2021	changed oil	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [23627]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 16201 Total Cost</b>	<b>\$120.00</b>	<b>\$205.12</b>	<b>\$325.12</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16597	air leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	02/10/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24823	air leak at valve	Proactive Repair	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2021	Matt Weinschenk	18235 HR 150255 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	6.00	EACH	\$11.00	\$66.00
	RSL110207 relay valve	1.00	EACH	\$92.66	\$92.66
<b>Total Work Order Item Part Cost [24823]</b>					<b>\$158.66</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/09/2021	replace valve	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [24823]</b>			<b>1.50</b>		<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 16597 Total Cost</b>	<b>\$97.50</b>	<b>\$158.66</b>	<b>\$256.16</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16603	replace water valves	06. 2.3104	3104 2006 STERLING	Low	Herb Deutmeyer	02/10/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24843	replace water valves	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	250 Dubuque South Plant

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/09/2021	Matt Weinschenk	18256 HR 150411 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
1" BRASS BALL VALVE	1" BRASS BALL VALVE	2.00	EACH	\$22.00	\$44.00
3/4 BRASS BALL VALVE	3/4 BRASS BALL VALVE	2.00	EACH	\$19.80	\$39.60
<b>Total Work Order Item Part Cost [24843]</b>					<b>\$94.60</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	02/09/2021	replace water valves	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [24843]</b>			<b>1.00</b>		<b>\$65.00</b>

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>					
<b>Work Order 16603 Total Cost</b>	<b>\$65.00</b>	<b>\$94.60</b>	<b>\$159.60</b>					

<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
17075	greass	06. 2.3104	3104 2006 STERLING	Low	Herb Deutmeyer	03/05/2021	Transferred	Shop
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
26026	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	03/05/2021	Matt Weinschenk	18309 HR 151041 MILE	Not Covered by Warranty

**Work Order Item Parts**

<b>Part ID</b>	<b>Part Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Price</b>	<b>Part Cost</b>
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
	red marker lite	1.00	EACH	\$2.00	\$2.00
	pig tail wiring	1.00	EACH	\$3.00	\$3.00
<b>Total Work Order Item Part Cost [26026]</b>					<b>\$31.40</b>

**Work Order Item Labor**

<b>Employee</b>	<b>Date</b>	<b>Labor Description</b>	<b>Labor Hours</b>	<b>Labor Rate</b>	<b>Labor Cost</b>
Joe Pfeiler	03/05/2021	greass truck, check tires, fix lite and wiring	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [26026]</b>			<b>1.50</b>		<b>\$97.50</b>

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>					
<b>Work Order 17075 Total Cost</b>	<b>\$97.50</b>	<b>\$31.40</b>	<b>\$128.90</b>					

<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
17264	annual inspection	06. 2.3104	3104 2006 STERLING	Medium	Matt Weinschenk	03/15/2021	Transferred	Shop
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
25169	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	



**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	10.00	EACH	\$44.00	\$440.00
	High presure filter	1.00	EACH	\$40.00	\$40.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.34	\$5.34
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$9.13	\$9.13
	mac filter	1.00	EACH	\$35.00	\$35.00
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.92	\$6.92
15W40	15 W 40 Oil	3.00	QT	\$2.86	\$8.58
RANDO	HYDRAULIC OIL	45.00	QT	\$3.12	\$140.58
<b>Total Work Order Item Part Cost [25169]</b>					<b>\$685.54</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	03/12/2021	inspected truck	2.00	RC1	\$130.00
Andrew Breiner	03/22/2021	changed all filters	4.00	RC1	\$260.00
<b>Total Work Order Item Labor Cost [25169]</b>			<b>6.00</b>		<b>\$390.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25899	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26364	water add pipe in drum leaking	Preventative Maintenance	Mixer Component	Other	Corrosion	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	153525 water add pipe	1.00	EACH	\$55.00	\$55.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
<b>Total Work Order Item Part Cost [26364]</b>					<b>\$99.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/15/2021	R&R water add pipe	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [26364]</b>			<b>1.50</b>		<b>\$97.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26365	Right Rear work light inpo	Preventative Maintenance	Lighting	Work Light	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
<b>Total Work Order Item Part Cost [26365]</b>					<b>\$44.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/15/2021	fixed inop light	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [26365]</b>			<b>1.50</b>		<b>\$97.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26366	left front block plug leaking	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	207309 plug	1.00	EACH	\$9.00	\$9.00
<b>Total Work Order Item Part Cost [26366]</b>					<b>\$9.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/15/2021	R&R front left plug	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [26366]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26367	BM cylinder leaking	Preventative Maintenance	Hydraulic Systems	Cylinder / Rods	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	4.00	EACH	\$44.00	\$176.00
RANDO	HYDRAULIC OIL	20.00	QT	\$3.12	\$62.48
	rebuilt cylinder	1.00	EACH	\$1,500.00	\$1,500.00
<b>Total Work Order Item Part Cost [26367]</b>					<b>\$1,738.48</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/15/2021	remove cylinder	2.50	RC1	\$162.50
Andrew Breiner	03/16/2021	reinstall cylinder	3.00	RC1	\$195.00
Andrew Breiner	03/19/2021	test cylinder, added nitro top off hyd oil	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [26367]</b>			<b>7.50</b>		<b>\$487.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26418	radiator leaking	Preventative Maintenance	Heating / Cooling / Ventilation	Radiator	Not working/Leaking	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Radiator	1.00	EACH	\$650.00	\$650.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$5.34	\$5.34
<b>Total Work Order Item Part Cost [26418]</b>					<b>\$655.34</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/16/2021	removed radiator	0.25	RC1	\$16.25
Andrew Breiner	03/17/2021	reinstall radiator	5.00	RC1	\$325.00
<b>Total Work Order Item Labor Cost [26418]</b>			<b>5.25</b>		<b>\$341.25</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26419	replace fan hub	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fan hub	1.00	EACH	\$1,350.00	\$1,350.00
<b>Total Work Order Item Part Cost [26419]</b>					<b>\$1,350.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/16/2021	R&R fan hub	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [26419]</b>			<b>1.50</b>		<b>\$97.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26420	holes in walking beams	Preventative Maintenance	Steering / Suspension	Other	Corrosion	Fabricated / Welded		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	10.00	EACH	\$44.00	\$440.00
<b>Total Work Order Item Part Cost [26420]</b>					<b>\$440.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/16/2021	removed beams	2.50	RC1	\$162.50
Andrew Breiner	03/17/2021	reinstalled beams and arms	4.00	RC1	\$260.00
<b>Total Work Order Item Labor Cost [26420]</b>			<b>6.50</b>		<b>\$422.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26422	install new seat cover	Preventative Maintenance	Cab	Seat Assembly	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SET181704XN1165	COVERALLS SEAT COVER, HIBACK-B	1.00	EACH	\$59.35	\$59.35
<b>Total Work Order Item Part Cost [26422]</b>					<b>\$59.35</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/15/2021	replace seat cover	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [26422]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26423	replace wiper blades	Preventative Maintenance	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPN827520	20 IN. UNIVERSAL WIPER BLADE	2.00	EACH	\$2.74	\$5.48
<b>Total Work Order Item Part Cost [26423]</b>					<b>\$5.48</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/15/2021	replace wiper blades	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [26423]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26424	replace parking brake valve	Preventative Maintenance	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
801683	PP-DC DASH CONTROL VALVE	1.00	EACH	\$185.33	\$185.33
<b>Total Work Order Item Part Cost [26424]</b>					<b>\$185.33</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/15/2021	replace parking brake valve	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [26424]</b>				<b>1.50</b>	<b>\$97.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26425	repair air leak by air tank	Preventative Maintenance	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
<b>Total Work Order Item Part Cost [26425]</b>					<b>\$44.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/15/2021	repair air leak by air tank	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [26425]</b>				<b>1.00</b>	<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26589	install new speed sensor	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1140769	SENSOR, QUAD SPEED	1.00	EACH	\$521.09	\$521.09
<b>Total Work Order Item Part Cost [26589]</b>					<b>\$521.09</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/19/2021	R&R sensor	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [26589]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26664	replace hoses to BM	Preventative Maintenance	Hydraulic Systems	Hose / Hose Assembly	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	DBQ hoses	1.00	EACH	\$241.41	\$241.41
<b>Total Work Order Item Part Cost [26664]</b>					<b>\$241.41</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/22/2021	remove hose clamps	1.50	RC1	\$97.50
Andrew Breiner	03/23/2021	Remove hoses	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [26664]</b>			<b>3.00</b>		<b>\$195.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26665	Reseal between the pumps	Preventative Maintenance	Hydraulic Systems	Motors	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	o rings & gaskets	1.00	EACH	\$15.00	\$15.00
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
<b>Total Work Order Item Part Cost [26665]</b>					<b>\$103.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	03/23/2021	reseal between pumps	3.00	RC1	\$195.00

Total Work Order Item Labor Cost [26665]

3.00

\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 17264 Total Cost</b>	<b>\$2,713.75</b>	<b>\$6,181.01</b>	<b>\$8,894.76</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17816	Grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	04/07/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22872	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	922 Dubuque North Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2021	Matt Weinschenk	18386 HR 151714 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
<b>Total Work Order Item Part Cost [22872]</b>					<b>\$0.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	04/07/2021	Grease	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [22872]</b>			<b>2.00</b>		<b>\$130.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27150	Fix wash down house	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2021	Matt Weinschenk	18386 HR 151714 MILE	



**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Swivels	2.00	EACH	\$12.00	\$24.00
	Hose	1.00	EACH	\$25.00	\$25.00
	Nozzels	2.00	EACH	\$5.00	\$10.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$11.00	\$22.00
<b>Total Work Order Item Part Cost [27150]</b>					<b>\$81.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	04/07/2021	fixed wash down hoses	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [27150]</b>			<b>2.00</b>		<b>\$130.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27164	down bag leak	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2021	Matt Weinschenk	18386 HR 151714 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS4525	HENDRICKSON AIR SPRING CONTI	2.00	EACH	\$148.82	\$297.64
<b>Total Work Order Item Part Cost [27164]</b>					<b>\$297.64</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/07/2021	replaced airbag	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [27164]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27165	replace b/m tire for bring flat spotted	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2021	Matt Weinschenk	18386 HR 151714 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-NEW-LUG	11R22.5-NEW-LUG TIRES 32/32	2.00	EACH	\$687.50	\$1,375.00
<b>Total Work Order Item Part Cost [27165]</b>					<b>\$1,375.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/07/2021	replaced b/m tires	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [27165]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order 17816 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$390.00	\$1,753.64	\$2,143.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18545	oil change	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	05/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28032	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	18497 HR 152611 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$28.55	\$28.55
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$13.20	\$13.20
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
BF7587	SPIN ON FUEL FILTER	0.00	EACH	\$8.53	\$0.00
<b>Total Work Order Item Part Cost [28032]</b>					<b>\$226.99</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	05/05/2021	changed oil	3.00	RC1	\$195.00
Matt Weinschenk	05/05/2021	checked tires	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [28032]</b>			<b>3.50</b>		<b>\$227.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28165	fix exhaust joint for leaking	Proactive Repair	Exhaust / Emission Systems	Gaskets / Hardware	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	18497 HR 152611 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3805856	SEAL AS	1.00	EACH	\$134.02	\$134.02
<b>Total Work Order Item Part Cost [28165]</b>					<b>\$134.02</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/05/2021	fixed exhaust joint	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [28165]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order 18545 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$292.50	\$361.01	\$653.51

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19188	blown pusher tire	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	05/26/2021	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28948	blown pusher tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/26/2021	Matt Weinschenk	18574 HR 153330 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5	255/70R22.5 - NEW HANKOOK	1.00	EACH	\$329.56	\$329.56
<b>Total Work Order Item Part Cost [28948]</b>					<b>\$329.56</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/25/2021	drove to epworth replaced pusher tire	2.00	RC1	\$130.00

Total Work Order Item Labor Cost [28948]

2.00

\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19188 Total Cost</b>	<b>\$130.00</b>	<b>\$329.56</b>	<b>\$459.56</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19235	grease	06. 2.3104	3104 2006 STERLING	Low	Jim McDermott	05/27/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21397	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/27/2021	Matt Weinschenk	18600 HR 153530 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
<b>Total Work Order Item Part Cost [21397]</b>					<b>\$102.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	05/27/2021	grease	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [21397]</b>			<b>2.00</b>		<b>\$130.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19235 Total Cost</b>	<b>\$130.00</b>	<b>\$102.00</b>	<b>\$232.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19809	blown brake hose	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	06/15/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29715	blown brake hose	Reactive Repair / Emergency Breakdown	Brake Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/23/2021	Matt Weinschenk	18698 HR 154287 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1220822.062 hose	1.00	EACH	\$25.00	\$25.00
	12-21021.072 hose	1.00	EACH	\$25.46	\$25.46
<b>Total Work Order Item Part Cost [29715]</b>					<b>\$50.46</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/14/2021	replaced hose with spare	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [29715]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29716	water tank flap blown out	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/23/2021	Matt Weinschenk	18698 HR 154287 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	water tank flap	1.00	EACH	\$45.00	\$45.00
<b>Total Work Order Item Part Cost [29716]</b>					<b>\$45.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/14/2021	replaced water tank flap with being blown out	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [29716]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29717	engine brake inop	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/23/2021	Matt Weinschenk	18698 HR 154287 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	a0630769079 switch	1.00	EACH	\$44.01	\$44.01
	a0130769001 throttle	1.00	EACH	\$407.00	\$407.00
<b>Total Work Order Item Part Cost [29717]</b>					<b>\$451.01</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/22/2021	replaced throttle	1.00	RC1	\$65.00
Matt Weinschenk	06/23/2021	found switch didnt have a ground replaced switch	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [29717]</b>			<b>2.50</b>		<b>\$162.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19809 Total Cost</b>	<b>\$292.50</b>	<b>\$546.47</b>	<b>\$838.97</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19867	grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	06/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29634	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/16/2021	Matt Weinschenk	18659 HR 153918 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
<b>Total Work Order Item Part Cost [29634]</b>					<b>\$27.70</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	06/16/2021	greased	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [29634]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 19867 Total Cost</b>	<b>\$65.00</b>	<b>\$27.70</b>	<b>\$92.70</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20618	oil change	06. 2.3104	3104 2006 STERLING	Low	Landen Knapp	07/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25288	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/13/2021	Brandon Zasada	18000 HR 155600 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	40.00	QT	\$2.86	\$114.40
BF1370	FUEL/WATER SEPARATOR SPIN-ON	1.00	EACH	\$25.54	\$25.54
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$8.53	\$8.53
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$28.55	\$28.55
PA5337	CAB AIR ELEMENT	1.00	EACH	\$10.03	\$10.03
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$18.00	\$18.00
PA5393	FOAM CAB AIR ELEMENT	1.00	EACH	\$6.01	\$6.01
	air filter CFI 88664	1.00	EACH	\$54.00	\$54.00
<b>Total Work Order Item Part Cost [25288]</b>					<b>\$291.45</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/09/2021	changed oil greased checked tires installed air filter	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [25288]</b>			<b>3.00</b>		<b>\$195.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30741	lights inop	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/13/2021	Brandon Zasada	18000 HR 155600 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
<b>Total Work Order Item Part Cost [30741]</b>					<b>\$40.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/12/2021	found broken wire	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [30741]</b>				<b>1.00</b>	<b>\$65.00</b>

Work Order 20618 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$260.00	\$331.45	\$591.45

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20765	air leaks	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	07/15/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30838	air leaks	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/15/2021	BARD Shop	18820 HR 155782 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBKLS	3030 PIGGYBACK LS B CHAMBER	1.00	EACH	\$39.60	\$39.60
	fula6915 knock	1.00	EACH	\$65.00	\$65.00
<b>Total Work Order Item Part Cost [30838]</b>					<b>\$104.60</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/14/2021	replaced brake chamber and shift knock for leaking	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [30838]</b>				<b>2.50</b>	<b>\$162.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30839	chipped drum	Preventative Maintenance	Mixer Component	Chip Out Drum	Normal Wear and Tear	Repaired / Replaced	None	



Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/15/2021	BARD Shop	18820 HR 155782 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20765 Total Cost</b>	<b>\$227.50</b>	<b>\$104.60</b>	<b>\$332.10</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20878	purge valve keeps leaking air	06. 2.3104	3104 2006 STERLING	Low	Landen Knapp	07/19/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30974	purge valve keeps leaking air	Preventative Maintenance	Air Dryer	Purge Valve	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/19/2021	Matt Weinschenk	18836 HR 155936 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$52.69	\$52.69
<b>Total Work Order Item Part Cost [30974]</b>					<b>\$52.69</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/19/2021	installed new purge valve in dryer	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [30974]</b>			<b>0.50</b>		<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 20878 Total Cost</b>	<b>\$32.50</b>	<b>\$52.69</b>	<b>\$85.19</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21047	repair list	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/26/2021	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31187	repair list	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	07/28/2021	Matt Weinschenk	18853 HR 156110 MILE
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	water tank pressurizer	1.00	EACH	\$85.00	\$85.00
	fender / misc	1.00	EACH	\$150.00	\$150.00
	hose	1.00	EACH	\$30.00	\$30.00
0107616	HOPPER AIR CYLINDER (2.50 x 8.00)	1.00	EACH	\$143.00	\$143.00
	b/m latch cylinder	1.00	EACH	\$185.00	\$185.00
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
<b>Total Work Order Item Part Cost [31187]</b>					<b>\$681.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/23/2021	replaced hopper cylinder replaced water tank gauge b/m gauge hose b/m fender bracket	6.00	RC1	\$390.00
Matt Weinschenk	07/27/2021	replaced b/m lock cylinder and welded cracks on pedestal	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [31187]</b>			<b>8.00</b>		<b>\$520.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31188	CEL	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/28/2021	Matt Weinschenk	18853 HR 156110 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
10R7302	ACTUATOR KIT	4.00	EACH	\$280.21	\$1,120.86
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
<b>Total Work Order Item Part Cost [31188]</b>					<b>\$1,160.86</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/26/2021	replaced #1 2 4 6 ACTUATOR FOUND CODING	4.00	RC1	\$260.00

Total Work Order Item Labor Cost [31188]

4.00

\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21047 Total Cost</b>	<b>\$780.00</b>	<b>\$1,841.86</b>	<b>\$2,621.86</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21296	air leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/03/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31479	air leak	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/03/2021	Matt Weinschenk	18853 HR 156110 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0082403	AIR REGULATOR (0-60 PSI)	1.00	EACH	\$27.50	\$27.50
<b>Total Work Order Item Part Cost [31479]</b>					<b>\$27.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/02/2021	replaced air regulator	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [31479]</b>				<b>0.50</b>	<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21296 Total Cost</b>	<b>\$32.50</b>	<b>\$27.50</b>	<b>\$60.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21798	grease	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/19/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26039	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	08/19/2021	Matt Weinschenk	18882 HR 156435 MILE
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [26039]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/19/2021	greased	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [26039]</b>			<b>2.00</b>		<b>\$130.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21798 Total Cost</b>	<b>\$130.00</b>	<b>\$35.40</b>	<b>\$165.40</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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22024	lights/fender	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/26/2021	Transferred	Blank
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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32424	lights/fender	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	08/26/2021	Matt Weinschenk	18882 HR 156435 MILE	
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**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
<b>Total Work Order Item Part Cost [32424]</b>					<b>\$44.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/25/2021	replaced two bulbs and replaced fender bolts	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [32424]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 22024 Total Cost</b>	<b>\$65.00</b>	<b>\$44.00</b>	<b>\$109.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23369	general repairs	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/13/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34204	general repairs	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34205	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
107794X	AD9 FILTER	1.00	EACH	\$24.20	\$24.20
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
<b>Total Work Order Item Part Cost [34205]</b>					<b>\$96.89</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/12/2021	serviced air dryer	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [34205]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34206	b/m brake chamber have hole started	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SC20	TYPE 20 SERVICE BRAKECHAMBER	2.00	EACH	\$45.96	\$91.92
<b>Total Work Order Item Part Cost [34206]</b>					<b>\$91.92</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/12/2021	replaced both b/m brake chambers	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [34206]</b>				<b>2.00</b>	<b>\$130.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34207	b/m stop blocks wearing thin	Proactive Repair	Bridge Master	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0189057	BRIDGEMASTER CYLINDER PIVOT BLOCK	2.00	EACH	\$36.30	\$72.60
<b>Total Work Order Item Part Cost [34207]</b>					<b>\$72.60</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/12/2021	had to cut off and installed new stop blocks	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [34207]</b>				<b>1.00</b>	<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34208	b/m line leaking	Proactive Repair	Bridge Master	Hose	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	#4 jic line	1.00	EACH	\$38.66	\$38.66
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [34208]</b>					<b>\$58.66</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/12/2021	installed new hydro line for leak on b/m gauge	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [34208]</b>					<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34551	suspension bowl blown out	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CHA43	CHALMERS HD RESTRICTOR CAN	1.00	EACH	\$176.26	\$176.26
<b>Total Work Order Item Part Cost [34551]</b>					<b>\$176.26</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/20/2021	jacked up cut off bowl nuts and replaced bowl	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [34551]</b>					<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34552	right front brake shoe at spec	Reactive Repair / Emergency Breakdown	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KSBHTP	4707Q NEW BRAKE KIT HIGHTEMP	1.00	EACH	\$87.95	\$87.95
GUN3600AX	16.50X7.00 BRAKE DRUM	1.00	EACH	\$102.67	\$102.67
<b>Total Work Order Item Part Cost [34552]</b>					<b>\$190.62</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/20/2021	replaced shoes and drum	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [34552]</b>				<b>1.50</b>	<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 23369 Total Cost</b>	<b>\$617.50</b>	<b>\$686.95</b>	<b>\$1,304.45</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24349	grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	11/11/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30541	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	19000 HR 157122 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34933	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	19000 HR 157122 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [34933]</b>					<b>\$27.70</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	11/08/2021	grease	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [34933]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 24349 Total Cost</b>	<b>\$65.00</b>	<b>\$27.70</b>	<b>\$92.70</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24804	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	12/02/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36257	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/02/2021	Matt Weinschenk	19100 HR 157946 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
B99	B BELT	1.00	EACH	\$10.44	\$10.44
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
<b>Total Work Order Item Part Cost [36257]</b>					<b>\$183.98</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	11/30/2021	greased changed oil and checked tires	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [36257]</b>			<b>2.50</b>		<b>\$162.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 24804 Total Cost</b>	<b>\$162.50</b>	<b>\$183.98</b>	<b>\$346.48</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25107	CHIP OUT DRUM	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	12/13/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

36683	CHIP OUT DRUM	Proactive Repair	Mixer Component	Drums	Preventive Maintenance	Preventive Maintenance Completed	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/14/2021	Matt Weinschenk	19141 HR 158313 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	silicone	1.00	EACH	\$8.00	\$8.00
	1/2-1 1/2 bolts	16.00	EACH	\$2.00	\$32.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [36683]</b>					<b>\$60.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	12/09/2021	chip out drum	6.00	RC1	\$0.00
<b>Total Work Order Item Labor Cost [36683]</b>			<b>6.00</b>		<b>\$0.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 25107 Total Cost</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$60.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25365	grease	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	12/23/2021	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28822	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/23/2021	Matt Weinschenk	19191 HR 158877 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0085886 b/m charge valve	1.00	EACH	\$45.00	\$45.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [28822]</b>					<b>\$80.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	12/22/2021	checked b/m pressure and clutch adjustment	0.50	RC1	\$32.50
Levi Stone	12/22/2021	greased	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [28822]</b>			<b>1.50</b>		<b>\$97.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 25365 Total Cost</b>	<b>\$97.50</b>	<b>\$80.40</b>	<b>\$177.90</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26106	annual inspection	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	02/03/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38606	annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0189056	Pin, cyl, Bmv	1.00	EACH	\$55.00	\$55.00
0189069	Pin, control arm	1.00	EACH	\$55.00	\$55.00
<b>Total Work Order Item Part Cost [38606]</b>					<b>\$110.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/02/2022	inspected truck	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [38606]</b>			<b>2.00</b>		<b>\$130.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38614	pick up and deliver truck	Proactive Repair	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38646	Replace p/s filter and oil	Preventative Maintenance	Steering / Suspension	Pump - Power Steering	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	4.00	QT	\$3.32	\$13.28
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.92	\$6.92
<b>Total Work Order Item Part Cost [38646]</b>					<b>\$20.20</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/03/2022	Change P/S filter and fluid	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [38646]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38647	Change Hyd. filters	Preventative Maintenance	Hydraulic Systems	Filter - Hydraulic	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0108554	O-RING, HYDRAULIC FILTER	1.00	EACH	\$5.50	\$5.50
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$33.00	\$33.00
HYD Fluid OIL	Hydraulic Fluid	6.00	QT	\$7.70	\$46.20
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$9.13	\$9.13
0121415	ELEMENT FILTER SGL BOWL	1.00	EACH	\$31.82	\$31.82
<b>Total Work Order Item Part Cost [38647]</b>					<b>\$125.65</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/03/2022	Change hyd. filters	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [38647]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38648	turn stack	Proactive Repair	Exhaust / Emission Systems	Muffler / Pipes	Other	Adjusted / Aligned	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38653	heater power cord	Proactive Repair	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 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
<b>Total Work Order Item Part Cost [38653]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/03/2022	changed out power cord for block heater	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [38653]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38654	windshield wiper fluid sprayer pass side	Proactive Repair	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38771	replace clutch	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	resurface flywheel	1.00	EACH	\$99.63	\$99.63
	sp30892582 clutch	1.00	EACH	\$680.00	\$680.00
	fulk3762 install kit	1.00	EACH	\$275.00	\$275.00
	5332152 rear seal	1.00	EACH	\$100.00	\$100.00
<b>Total Work Order Item Part Cost [38771]</b>					<b>\$1,154.63</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/10/2022	installed flywheel clutch and tranny	5.00	RC1	\$325.00
Matt Weinschenk	02/08/2022	removed tranny and clutch. made rear main seal installer and installed seal	4.00	RC1	\$260.00
<b>Total Work Order Item Labor Cost [38771]</b>			<b>9.00</b>		<b>\$585.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38773	Replace B/M cylinder	Proactive Repair	Bridge Master	Cylinder / Rods	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Bridge master cylinder	1.00	EACH	\$1,500.00	\$1,500.00
1100490	BRIDGEMASTER CYLINDER BUSHING	4.00	EACH	\$33.00	\$132.00
<b>Total Work Order Item Part Cost [38773]</b>					<b>\$1,632.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/11/2022	had too take of b/m cylinder again reman one leaking put another reman cylinder on	3.50	RC1	\$227.50
Matt Sisler	02/11/2022	Replace B/M cylinder	3.00	RC1	\$195.00
Matt Sisler	02/08/2022	Replace B/M cylinder	5.00	RC1	\$325.00
Shaine Euler	02/08/2022	helped put reman b/m cylinder in truck	5.00	RC1	\$325.00
<b>Total Work Order Item Labor Cost [38773]</b>			<b>16.50</b>		<b>\$1,072.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38867	Put new U joints in and reinstall driveshaft	Proactive Repair	Drivetrain	U-Joint / Drive Shaft	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SP5281X	UNIVERSAL JOINT KIT	2.00	EACH	\$80.85	\$161.70
<b>Total Work Order Item Part Cost [38867]</b>					<b>\$161.70</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/10/2022	Replace U joints and reinstall driveshaft	1.50	RC1	\$97.50
Shaine Euler	02/10/2022	put drive shaft back in truck and new u joints	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [38867]</b>			<b>4.50</b>		<b>\$292.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38869	tag axel shocks	Proactive Repair	Drivetrain	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tag axel shocks 0188206	2.00	EACH	\$70.00	\$140.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [38869]</b>					<b>\$160.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/10/2022	put new tag axel shocks on truck	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [38869]</b>				<b>3.00</b>	<b>\$195.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38871	tune up	Preventative Maintenance	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38920	tune up	Proactive Repair	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	gasket	1.00	EACH	\$150.00	\$150.00
<b>Total Work Order Item Part Cost [38920]</b>					<b>\$194.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/09/2022	tuned up engine	4.00	RC1	\$260.00
<b>Total Work Order Item Labor Cost [38920]</b>				<b>4.00</b>	<b>\$260.00</b>



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38921	Replace coolant filter	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38923	Power wash off	Proactive Repair	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 26106 Total Cost</b>	<b>\$2,827.50</b>	<b>\$3,578.18</b>	<b>\$6,405.68</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26918	grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	03/23/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38987	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	Matt Weinschenk	19286 HR 159543 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	\$7.70	\$0.00
SHOPSUPP	SHOP SUPPLIES	0.00	EACH	\$20.00	\$0.00
<b>Total Work Order Item Part Cost [38987]</b>					<b>\$0.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	03/23/2022	greased	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [38987]</b>			<b>2.00</b>		<b>\$140.00</b>

Work Order 26918 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$140.00	\$0.00	\$140.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name	Planned Work Location
27570	oil change	06. 2.3104	3104 2006 STERLING	Low		Matt Weinschenk	04/19/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
39504	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	04/19/2022	Matt Weinschenk	19381 HR 160548 MILE		

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40574	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2022	Matt Weinschenk	19381 HR 160548 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41057	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2022	Matt Weinschenk	19381 HR 160548 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B99	B BELT	1.00	EACH	\$10.44	\$10.44
1262236	GAUGE, SIGHT, WTR TK, 150GAL, 26.0	1.00	EACH	\$17.27	\$17.27
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
BF1370	FUEL/WATER SEPARATOR SPIN-ON	1.00	EACH	\$25.54	\$25.54
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$28.55	\$28.55
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$8.53	\$8.53
<b>Total Work Order Item Part Cost [41057]</b>					<b>\$264.10</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	04/18/2022	changed oil and greased	2.00	RC1	\$140.00
Matt Weinschenk	04/18/2022	installed watertank gauge	0.50	RC1	\$35.00
<b>Total Work Order Item Labor Cost [41057]</b>			<b>2.50</b>		<b>\$175.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27570 Total Cost</b>	<b>\$175.00</b>	<b>\$264.10</b>	<b>\$439.10</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27899	R@R pigtail and tail light	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	04/28/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41497	R@R pigtail and tail light	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/29/2022	Matt Weinschenk	19714 HR 160870 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
44302R	RED LED MODEL 40 S/T/T LAMP	1.00	EACH	\$19.31	\$19.31
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	\$3.54	\$3.54
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [41497]</b>					<b>\$42.85</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	04/28/2022	R@R tail light an pigtail	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [41497]</b>			<b>1.00</b>		<b>\$70.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 27899 Total Cost</b>	<b>\$70.00</b>	<b>\$42.85</b>	<b>\$112.85</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28518	GREASE	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	05/17/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42330	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2022	Matt Weinschenk	16135 MILE 19495 HR	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [42330]</b>					<b>\$27.70</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	05/17/2022	Grease	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [42330]</b>			<b>1.00</b>		<b>\$70.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28518 Total Cost</b>	<b>\$70.00</b>	<b>\$27.70</b>	<b>\$97.70</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28634	pitmen arm loose and light out	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	05/20/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42505	pitmen arm loose and light out	Proactive Repair	Lighting	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/20/2022	Matt Weinschenk	19519 HR 161815 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
<b>Total Work Order Item Part Cost [42505]</b>					<b>\$60.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/19/2022	installed new harness and tighten pitmen arm at south plant	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [42505]</b>			<b>2.00</b>		<b>\$140.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28634 Total Cost</b>	<b>\$140.00</b>	<b>\$60.00</b>	<b>\$200.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28963	chutes coolant leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	06/01/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42915	chutes	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2022	Matt Weinschenk	19561 HR 162189 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
0151660	CHUTE EXT TRANSITIONAL, WLDT	1.00	EACH	\$275.00	\$275.00
1275121	CHUTE, EXT, M, TYPE 4, MTM	1.00	EACH	\$225.00	\$225.00
	main chute	1.00	EACH	\$200.00	\$200.00
<b>Total Work Order Item Part Cost [42915]</b>					<b>\$700.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/31/2022	installed new main chute flip chute and first hcute	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [42915]</b>			<b>2.00</b>		<b>\$140.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42916	coolant leak	Proactive Repair	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2022	Matt Weinschenk	19561 HR 162189 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
F7HZ18476AA	CORE ASY - HEATER	1.00	EACH	\$71.53	\$71.53
<b>Total Work Order Item Part Cost [42916]</b>					<b>\$71.53</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/31/2022	installed new heater core	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [42916]</b>			<b>1.50</b>		<b>\$105.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 28963 Total Cost</b>	<b>\$245.00</b>	<b>\$771.53</b>	<b>\$1,016.53</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29177	Grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	06/08/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43222	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2022	Matt Weinschenk	162757 HR 162757 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
<b>Total Work Order Item Part Cost [43222]</b>					<b>\$27.70</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	06/08/2022	Grease	1.00	RC1	\$70.00

Total Work Order Item Labor Cost [43222]

1.00

\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43428	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		06/13/2022	Matt Weinschenk	162757 HR 162757 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29177 Total Cost</b>	<b>\$70.00</b>	<b>\$27.70</b>	<b>\$97.70</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29927	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/05/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41636	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/05/2022	Matt Weinschenk	19685 HR 163352 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7587	SPIN ON FUEL FILTER	0.00	EACH	\$8.53	\$0.00
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$28.55	\$28.55
BF1370	FUEL/WATER SEPARATOR SPIN-ON	0.00	EACH	\$25.54	\$0.00
B99	B BELT	1.00	EACH	\$10.44	\$10.44
<b>Total Work Order Item Part Cost [41636]</b>					<b>\$240.46</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	07/01/2022	greased checked tires	2.00	RC1	\$140.00
Matt Weinschenk	07/01/2022	changed oil and filter	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [41636]</b>			<b>3.00</b>		<b>\$210.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29927 Total Cost</b>	<b>\$210.00</b>	<b>\$240.46</b>	<b>\$450.46</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30520	truck wont start	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/22/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45006	truck wont start	Reactive Repair / Emergency Breakdown	Electrical System	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/22/2022	Matt Weinschenk	19777 HR 164182 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
<b>Total Work Order Item Part Cost [45006]</b>					<b>\$22.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/21/2022	drove to south plant checked over truck found wire broke off battery cable repaired	1.25	RC1	\$87.50
<b>Total Work Order Item Labor Cost [45006]</b>			<b>1.25</b>		<b>\$87.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 30520 Total Cost</b>	<b>\$87.50</b>	<b>\$22.40</b>	<b>\$109.90</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
30838	Grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	08/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location



44119	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/18/2022	Matt Weinschenk	19793 HR 164378 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	\$18.17	\$18.17
407003	4" ROUND MODEL 40 GROMMET	1.00	EACH	\$1.58	\$1.58
GREASE	GREASE	1.00	EACH	\$9.24	\$9.24
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
<b>Total Work Order Item Part Cost [44119]</b>					<b>\$51.38</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	07/26/2022	grease and R&R tail light	1.25	RC1	\$87.50
<b>Total Work Order Item Labor Cost [44119]</b>			<b>1.25</b>		<b>\$87.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 30838 Total Cost</b>	<b>\$87.50</b>	<b>\$51.38</b>	<b>\$138.88</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31208	grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	08/15/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45717	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/18/2022	Matt Weinschenk	19897 HR 165274 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
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
<b>Total Work Order Item Part Cost [45717]</b>					<b>\$30.90</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	08/12/2022	grease	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [45717]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order 31208 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	<b>\$70.00</b>	<b>\$30.90</b>	<b>\$100.90</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31614	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/29/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46083	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/29/2022	Matt Weinschenk	19977 HR 166329 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
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$12.32	\$12.32
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$9.55	\$9.55
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
BF1370	FUEL/WATER SEPARATOR SPIN-ON	1.00	EACH	\$28.61	\$28.61
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
B99	B BELT	1.00	EACH	\$11.69	\$11.69
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$31.97	\$31.97
<b>Total Work Order Item Part Cost [46083]</b>					<b>\$311.05</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/26/2022	changed oil filters agreased	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [46083]</b>			<b>3.00</b>		<b>\$210.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46410	adjusted clutch	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/29/2022	Matt Weinschenk	19977 HR 166329 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 31614 Total Cost</b>	<b>\$280.00</b>	<b>\$311.05</b>	<b>\$591.05</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31685	service call	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/31/2022	Transferred	Blank

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46522	service call for hose blown on chute	Proactive Repair	Hydraulic Systems	Hydrostatic System	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2022	Matt Weinschenk	19987 HR 166404 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1168396 down cart	1.00	EACH	\$135.00	\$135.00
	hoses	1.00	EACH	\$100.00	\$100.00
<b>Total Work Order Item Part Cost [46522]</b>					<b>\$235.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/30/2022	drove to job site replaced hoses	1.50	RC1	\$105.00
Matt Weinschenk	08/31/2022	replaced down valve	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [46522]</b>			<b>2.50</b>		<b>\$175.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 31685 Total Cost</b>	<b>\$175.00</b>	<b>\$235.00</b>	<b>\$410.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32781	grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	10/05/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46737	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Completed

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	Matt Weinschenk	20095 HR 167665 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
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
<b>Total Work Order Item Part Cost [46737]</b>					<b>\$61.80</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	10/03/2022	greased	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [46737]</b>			<b>1.50</b>		<b>\$105.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48042	pushers air bag leaking and shocks	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	Matt Weinschenk	20095 HR 167665 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS4525	HENDRICKSON AIR SPRING CONTI	2.00	EACH	\$184.90	\$369.80
1523801	SHOCK ABSORBER OSHKOSH	2.00	EACH	\$105.07	\$210.13
<b>Total Work Order Item Part Cost [48042]</b>					<b>\$579.93</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/03/2022	installed new pusher down air bags and shocks	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [48042]</b>			<b>3.00</b>		<b>\$210.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48043	air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	Matt Weinschenk	20095 HR 167665 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$70.69	\$70.69
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$28.21	\$28.21
<b>Total Work Order Item Part Cost [48043]</b>					<b>\$98.91</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/03/2022	serviced air dryer	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [48043]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48044	sight glass leaking	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	Matt Weinschenk	20095 HR 167665 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
<b>Total Work Order Item Part Cost [48044]</b>					<b>\$22.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/03/2022	installed new sight glass	0.50	RC1	\$35.00
<b>Total Work Order Item Labor Cost [48044]</b>			<b>0.50</b>		<b>\$35.00</b>

Work Order 32781 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$420.00	\$763.04	\$1,183.04

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33484	grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	10/25/2022	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48454	GREASE	Preventative	Grease	Grease	Preventive	Preventive	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/26/2022	Kevin Averkamp	20207 HR 168450 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
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
<b>Total Work Order Item Part Cost [48454]</b>					<b>\$61.80</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Michael Chase	10/24/2022	grease	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [48454]</b>			<b>1.50</b>		<b>\$105.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 33484 Total Cost</b>	<b>\$105.00</b>	<b>\$61.80</b>	<b>\$166.80</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33789	axle gasket	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/03/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49290	axle gasket	Proactive Repair	Drivetrain	Axle - Rear	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/03/2022	Matt Weinschenk	20240 HR 168699 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3303111	8 HOLE AXLE FLANGE GASKET	1.00	EACH	\$1.98	\$1.98
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	\$22.40	\$89.60
<b>Total Work Order Item Part Cost [49290]</b>					<b>\$91.58</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/02/2022	drove to peosta replaced rightrear axle gasket	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [49290]</b>			<b>1.50</b>		<b>\$105.00</b>

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 33789 Total Cost</b>		<b>\$105.00</b>	<b>\$91.58</b>	<b>\$196.58</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33805	had to baby sit	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/04/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49328	had to baby sit	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/04/2022	Matt Weinschenk	20271 HR 168918 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 33805 Total Cost</b>		<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33892	oil change chip drum	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/07/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48762	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2022	Matt Weinschenk	20272 HR 168936 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3548	OUTER RADIAL SEAL AIR ELEMEN	1.00	EACH	\$31.97	\$31.97
B99	B BELT	1.00	EACH	\$11.69	\$11.69
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
BF1370	FUEL/WATER SEPARATOR SPIN-ON	0.00	EACH	\$28.61	\$0.00
BF7587	SPIN ON FUEL FILTER	0.00	EACH	\$9.55	\$0.00
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$12.32	\$0.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$22.40	\$44.80
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61

**Total Work Order Item Part Cost [48762]**

**\$269.07**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/04/2022	changed oil and filter	1.00	RC1	\$70.00
Michael Chase	11/04/2022	greased truck checked tires	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [48762]</b>			<b>3.00</b>		<b>\$210.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49419	chip drum	Proactive Repair	Mixer Component	Chip Out Drum	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2022	Matt Weinschenk	20272 HR 168936 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$49.28	\$98.56
<b>Total Work Order Item Part Cost [49419]</b>					<b>\$98.56</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/04/2022	helped with hatch and finished what driver didnt get	1.50	RC1	\$105.00
Michael Chase	11/04/2022	chipped drum	3.00	RC1	\$210.00
<b>Total Work Order Item Labor Cost [49419]</b>			<b>4.50</b>		<b>\$315.00</b>

**Total Labor Cost**

**Total Part Cost**

**Total Cost**



Work Order 33892 Total Cost                      \$525.00                      \$367.63                      \$892.63

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34239	flat tire	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/17/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49841	flat tire	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/17/2022	Matt Weinschenk	20313 HR 169460 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	\$22.40	\$89.60
<b>Total Work Order Item Part Cost [49841]</b>					<b>\$89.60</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/16/2022	drove to peosta and installed new plug in tire	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [49841]</b>			<b>2.00</b>		<b>\$140.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 34239 Total Cost</b>	<b>\$140.00</b>	<b>\$89.60</b>	<b>\$229.60</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34634	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	12/06/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50467	grease	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/06/2022	B2W Admin	20396 HR 170192 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
<b>Total Work Order Item Part Cost [50467]</b>					<b>\$39.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Michael Chase	12/06/2022	grease	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [50467]</b>				<b>1.00</b>	<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50517	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/07/2022	B2W Admin	20396 HR 170192 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 34634 Total Cost</b>	<b>\$70.00</b>	<b>\$78.80</b>	<b>\$148.80</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35629	annual inspection	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	01/19/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39509	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2023	Matt Weinschenk	20438 HR 170518 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pusher arm mht5733	1.00	EACH	\$240.00	\$240.00
RANDO OIL	HYDRAULIC OIL	80.00	QT	\$3.85	\$307.90
3805856	SEAL AS	1.00	EACH	\$165.12	\$165.12
0108554	O-RING, HYDRAULIC FILTER	1.00	EACH	\$6.78	\$6.78
	1135304 seal	1.00	EACH	\$40.00	\$40.00
TRK8839	WATSON CHALIN BUSHING KIT	1.00	EACH	\$275.11	\$275.11
	2274892 gasket	1.00	EACH	\$10.00	\$10.00
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$11.70	\$11.70
	gusset 101f/a15-28611-000	1.00	EACH	\$160.00	\$160.00
	2256948 oring	1.00	EACH	\$15.00	\$15.00
15W40	15 W 40 Oil	4.00	QT	\$4.09	\$16.36
B99	B BELT	1.00	EACH	\$12.86	\$12.86
F4HZ3K506C	MOUNTING GASKET-POWER STEERING	1.00	EACH	\$3.77	\$3.77
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$6.97	\$6.97
0121415	ELEMENT FILTER SGL BOWL	1.00	EACH	\$39.20	\$39.20
	3464897 oring	1.00	EACH	\$15.00	\$15.00
	1978419 gasket	1.00	EACH	\$6.00	\$6.00
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$40.66	\$40.66
CSI807216	TORQUE ROD	1.00	EACH	\$526.29	\$526.29
MISC	MISC SHOP SUPPLIES	5.00	EACH	\$54.21	\$271.04
85W140 OIL	85 W 140 Gear Oil	16.00	QT	\$4.74	\$75.89
<b>Total Work Order Item Part Cost [39509]</b>					<b>\$2,245.65</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe McDermott	01/25/2023	steamed off and installed new torque arm and tires	3.00	RC1	\$210.00
Matt Weinschenk	01/18/2023	inspected truck fixed door panel and adjusted adjusted clutch fixed lower air buzzer	4.00	RC1	\$280.00
Shaine Euler	01/18/2023	Annual inspection and repairs need on truck	6.00	RC1	\$420.00
Shaine Euler	01/19/2023	truck repairs	7.00	RC1	\$490.00
Matt Weinschenk	01/25/2023	helped removed torque arm	1.50	RC1	\$105.00
Matt Weinschenk	01/24/2023	installed oil filter housing	2.00	RC1	\$140.00
Shaine Euler	01/25/2023	Annual inspection repairs needed on truck	0.50	RC1	\$35.00

Joe McDermott	01/19/2023	annual repairs	6.00	RC1	\$420.00
Joe McDermott	01/24/2023	replaced both inner rear tires	2.00	RC1	\$140.00
Matt Weinschenk	01/23/2023	fixed exhaust manifold joint leak and removed oil filter housing and cleaned up	4.00	RC1	\$280.00
Joe McDermott	01/18/2023	annual repairs	7.00	RC1	\$490.00
<b>Total Work Order Item Labor Cost [39509]</b>			<b>43.00</b>		<b>\$3,010.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 35629 Total Cost</b>	<b>\$3,010.00</b>	<b>\$2,245.65</b>	<b>\$5,255.65</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36446	blower motor cab shocks	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	03/01/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53201	blower motor cab shocks	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/06/2023	Matt Weinschenk	20438 HR 170518 MILE	

Work Order Item Parts								
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost			
GBL83038	CAB SHOCK ABSORBER	2.00	EACH	\$40.59	\$81.18			
<b>Total Work Order Item Part Cost [53201]</b>					<b>\$81.18</b>			

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Shaine Euler	03/01/2023	replaced cab shocks, moved shock mount down one hole	2.50	RC1	\$212.50	
Joe McDermott	03/01/2023	cab shocks and moved shock mount	2.50	RC1	\$212.50	
Matt Weinschenk	02/28/2023	installed new blower switch ordered cab	1.00	RC1	\$85.00	

shocks

**Total Work Order Item Labor Cost [53201]**

**6.00**

**\$510.00**

		<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>				
<b>Work Order 36446 Total Cost</b>		<b>\$510.00</b>	<b>\$81.18</b>	<b>\$591.18</b>				
<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
37033	dot inspection	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	03/23/2023	Transferred	Blank
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
53866	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	03/23/2023	Matt Weinschenk	20438 HR 170518 MILE	

		<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>				
<b>Work Order 37033 Total Cost</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
37889	replace the right windshield wiper	06. 2.3104	3104 2006 STERLING	Low	B2W Admin	04/24/2023	Transferred	Blank
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
55124	replace the right windshield wiper	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced		
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	04/24/2023	B2W Admin	20566 HR 171438 MILE	

		<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>				
<b>Work Order 37889 Total Cost</b>		<b>\$0.00</b>	<b>\$75.00</b>	<b>\$75.00</b>				

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38068	oil change	06. 2.3104	3104 2006 STERLING	Low	B2W Admin	04/28/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49823	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/28/2023	B2W Admin	20600 HR 171654 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55138	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/28/2023	B2W Admin	20600 HR 171654 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	0.00	EACH	\$24.64	\$0.00
GREASE	GREASE	0.00	EACH	\$9.35	\$0.00
<b>Total Work Order Item Part Cost [55138]</b>					<b>\$0.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Mausser	04/28/2023	changed oil and fuel filters greased truck	2.00	RC1	\$170.00
<b>Total Work Order Item Labor Cost [55138]</b>			<b>2.00</b>		<b>\$170.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 38068 Total Cost</b>	<b>\$170.00</b>	<b>\$319.55</b>	<b>\$489.55</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38684	Grease 5.19.23	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	05/19/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

55875	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2023	Matt Weinschenk	20701 HR 172424 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56227	Grease 5.19.23	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2023	Matt Weinschenk	20701 HR 172424 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
<b>Total Work Order Item Part Cost [56227]</b>					<b>\$43.34</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Mausser	05/18/2023	grease 5.18.23	1.25	RC1	\$106.25
<b>Total Work Order Item Labor Cost [56227]</b>			<b>1.25</b>		<b>\$106.25</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 38684 Total Cost</b>	<b>\$106.25</b>	<b>\$43.34</b>	<b>\$149.59</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38922	blower motor, air leak, lights	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	05/30/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56560	blower motor	Proactive Repair	Heating / Cooling / Ventilation	Other	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/30/2023	Matt Weinschenk	20738 HR 172619 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fadz19986a blower switch	1.00	EACH	\$17.02	\$17.02
<b>Total Work Order Item Part Cost [56560]</b>					<b>\$17.02</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/26/2023	installed new blower motor switch	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [56560]</b>				<b>1.00</b>	<b>\$85.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56561	air leaks	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/30/2023	Matt Weinschenk	20738 HR 172619 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS4525	HENDRICKSON AIR SPRING CONTI	1.00	EACH	\$203.39	\$203.39
<b>Total Work Order Item Part Cost [56561]</b>					<b>\$203.39</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/26/2023	replaced left up bag	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [56561]</b>				<b>1.00</b>	<b>\$85.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56562	wiring on left b/m fender	Proactive Repair	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/30/2023	Matt Weinschenk	20738 HR 172619 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	4.00	EACH	\$54.21	\$216.83
<b>Total Work Order Item Part Cost [56562]</b>					<b>\$216.83</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/26/2023	rewired the b/m fender	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [56562]</b>			<b>1.00</b>		<b>\$85.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 38922 Total Cost</b>	<b>\$255.00</b>	<b>\$437.24</b>	<b>\$692.24</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Planned Work Location
39895	taking out of service	06. 2.3104	3104 2006 STERLING	Low		Matt Weinschenk	06/30/2023	Closed	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location	
57820	taking out of service	Proactive Repair	Cab	Decals	Other	Repaired / Replaced	None		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
-	-	-	-	Complete	07/05/2023	Matt Weinschenk	20767 HR 172808 MILE		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
F7HZ18476AA	CORE ASY - HEATER	1.00	EACH	\$163.05	\$163.05
<b>Total Work Order Item Part Cost [57820]</b>					<b>\$163.05</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/29/2023	removed stickers gps and good parts	4.00	RC1	\$340.00
Matt Weinschenk	07/05/2023	installed heater core and filled with coolant installed used cord	1.00	RC1	\$85.00
<b>Total Work Order Item Labor Cost [57820]</b>			<b>5.00</b>		<b>\$425.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 39895 Total Cost</b>	<b>\$425.00</b>	<b>\$163.05</b>	<b>\$588.05</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Total Cost</b>	<b>\$24,472.50</b>	<b>\$35,342.21</b>	<b>\$59,814.71</b>