

Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1412	Oil change	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	08/27/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1524	Helped with MDP's first oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/26/2019	Dan Nordmann	5569 HR 382125 MILE	
		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 1412 Total Cost		\$0.00	\$0.00	\$0.00				

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1488	Suspension Air bag	09. 1.4068	4068 2009 MACK GU713	Low	Gene Stimson	08/29/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1649	Suspension Air Bag	Reactive Repair / Emergency	Steering / Suspension	Air Bags	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/29/2019	Dan Nordmann	4268 HR 318311 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	AS 8451 air bag	1.00	EACH	\$165.00	\$165.00
Total Work Order Item Part Cost [1649]					\$165.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	08/29/2019	Replace left suspension air bag	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [1649]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1488 Total Cost	\$90.00	\$165.00	\$255.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2126	MISSED LABOR ON W/O 4068	09. 1.4068	4068 2009 MACK GU713	Low	Dan Nordmann	09/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2533	MISSED LABOR ON W/O 1412	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/18/2019	Dan Nordmann	5569 HR 382125 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2126 Total Cost	\$0.00	\$0.00	\$0.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2145	grease	09. 1.4068	4068 2009 MACK GU713	Low	Kristi Penner	09/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2552	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/18/2019	Kristi Penner	5456 HR 379907 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [2552]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Brian Recker	08/06/2019 grease	1.00	RC1	\$60.00
Larry Stoffel	08/06/2019 grease	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [2552]		1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2145 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
3160	oil change	09. 1.4068	4068 2009 MACK GU713	Low	Kristi Penner	10/22/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3978	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2019	Kristi Penner	5569 HR 382125 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	33.00	QT	\$2.25	\$74.25
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
B76	B BELT	2.00	EACH	\$7.01	\$14.02
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
	pa2680 air filter	1.00	EACH	\$40.00	\$40.00
	safelite repair	1.00	EACH	\$64.15	\$64.15
	7836 sadler 7/8 3" round u bolts	2.00	EACH	\$24.84	\$49.68
Total Work Order Item Part Cost [3978]					\$287.03

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	08/26/2019	oil change	0.50	RC1	\$30.00
Larry Stoffel	08/26/2019	oil change	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [3978]			1.50		\$90.00
		Total Labor Cost	Total Part Cost	Total Cost	
Work Order 3160 Total Cost		\$90.00	\$287.03	\$377.03	

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3767	Box liner	09. 1.4068	4068 2009 MACK GU713	Low	Kevin Averkamp	11/15/2019	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4901	Box liner	Preventative Maintenance	Body	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/15/2019	Lynn Schmitz	5800 HR 385000 MILE	
		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 3767 Total Cost		\$0.00	\$3,288.97	\$3,288.97				

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4183	12/6 Replace idler pulley	09. 1.4068	4068 2009 MACK GU713	Low	zzzTravis Kelchen	12/06/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5614	Replace idler pulley	Proactive Repair	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/06/2019	Dan Nordmann	5894 HR 390805 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	K100731HD belt	1.00	EACH	\$41.00	\$41.00
	22923707 idler pulley	1.00	EACH	\$107.00	\$107.00
Total Work Order Item Part Cost [5614]					\$148.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/06/2019	Replaced pulley	4.75	RC1	\$285.00
Total Work Order Item Labor Cost [5614]			4.75		\$285.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5615	Replace right taillight in box	Preventative Maintenance	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/06/2019	Dan Nordmann	5894 HR 390805 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	6050-3 taillight	1.00	EACH	\$18.00	\$18.00
Total Work Order Item Part Cost [5615]					\$18.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/06/2019	Replaced light	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [5615]			0.25		\$15.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5623	Park light on dash does not go off	Proactive Repair	Electrical System	Sensors / Plugs	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/06/2019	Dan Nordmann	5894 HR 390805 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	994146 fitting	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [5623]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/06/2019	Replaced fitting	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [5623]			0.75		\$45.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5624	Low air pressure buzzer does not work	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	12/06/2019	Dan Nordmann	5894 HR 390805 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	268690C91 buzzer	1.00	EACH	\$20.00	\$20.00
	86819 "T" air fitting	1.00	EACH	\$20.00	\$20.00
	1MR2344R low air switch	1.00	EACH	\$30.00	\$30.00
	Misc wiring and fittings	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [5624]					\$95.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/06/2019	Wired up new low air switch and new buzzer	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [5624]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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5625	Box cylinder cable needs adjusted	Preventative Maintenance	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/06/2019	Dan Nordmann	5894 HR 390805 MILE	
		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 4183 Total Cost		\$540.00	\$271.00	\$811.00				

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4419	Grease	09. 1.4068	4068 2009 MACK GU713	Low	Tracy Deutmeyer	12/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2689	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/19/2019	Tracy Deutmeyer	5679 HR 384321 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [2689]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Martin Krapfl	09/19/2019	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [2689]			1.00		\$60.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 4419 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
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4661	Grease	09. 1.4068	4068 2009 MACK GU713	Low	Tracy Deutmeyer	12/16/2019 Transferred	Shop	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4638	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/11/2019	Tracy Deutmeyer	5793 HR 386603 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	20807510 Oil Fill Cap	1.00	EACH	\$16.34	\$16.34
	Pipe	1.00	EACH	\$23.76	\$23.76
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [4638]					\$54.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Stoffel	10/11/2019	Grease	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [4638]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4661 Total Cost	\$120.00	\$54.10	\$174.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4662	Oil Change, air dryer	09. 1.4068	4068 2009 MACK GU713	Low	Tracy Deutmeyer	12/16/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6220	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2019	Tracy Deutmeyer	5887 HR 388580 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	OIL	35.00	QT	\$2.25	\$78.75
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
B76	B BELT	2.00	EACH	\$7.01	\$14.02
BF7814	FUEL SPIN-ON	0.00	EACH	\$9.45	\$0.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
BWR107794PG	PURAGUARD OIL COALESCING RX CA	1.00	EACH	\$43.99	\$43.99
	PA2680 Air Filter	1.00	EACH	\$41.00	\$41.00
Total Work Order Item Part Cost [6220]					\$261.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	10/29/2019	oil change	1.00	RC1	\$60.00
Nicholas Stoll	10/29/2019	Oil Change	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6220]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4662 Total Cost	\$120.00	\$261.14	\$381.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5105	Repairs	09. 1.4068	4068 2009 MACK GU713	Low	Tracy Deutmeyer	12/24/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

6835	Repairs	Reactive Repair / Cab Emergency	Other	Normal Wear and Tear	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/11/2019	Tracy Deutmeyer	5920 HR 389229 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	49324 Horn	1.00	EACH	\$25.00	\$25.00
	Air connector T	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [6835]					\$35.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Stoffel	11/11/2019	Repairs	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6835]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5105 Total Cost	\$60.00	\$35.00	\$95.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5354	pto inoperable	09. 1.4068	4068 2009 MACK GU713	Low	Bryan Kelchen	12/27/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

7135	pto inoperable	Reactive Repair / Emergency	Hydraulic Systems	Other	Normal Wear and Tear	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		12/26/2019	Kevin Averkamp		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	380123-12 pto solenoid	1.00	EACH	\$87.00	\$87.00
Total Work Order Item Part Cost [7135]					\$87.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	12/27/2019	replace pto solenoid	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [7135]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5354 Total Cost	\$150.00	\$87.00	\$237.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5793	Grease	09. 1.4068	4068 2009 MACK GU713	Low	Tracy Deutmeyer	01/22/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7529	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/13/2020	Tracy Deutmeyer	6102 HR 393600 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
Total Work Order Item Part Cost [7529]					\$10.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	01/13/2020	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [7529]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5793 Total Cost	\$60.00	\$10.50	\$70.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6157	Oil Change	09. 1.4068	4068 2009 MACK GU713	Low	Tracy Deutmeyer	02/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7839	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/28/2020	Tracy Deutmeyer	6180 HR 395110 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
15W40	OIL	35.00	QT	\$2.25	\$78.75
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
	Misc Air fittings	1.00	EACH	\$30.00	\$30.00
	PF7890 Fuel Filter	1.00	EACH	\$8.00	\$8.00
	PA2680	1.00	EACH	\$41.00	\$41.00
	GTD504041101 Push valve	1.00	EACH	\$200.00	\$200.00
3046200	SPIDER,JAW COUPLING	0.00	EACH	\$3.04	\$0.00
B76	B BELT	2.00	EACH	\$7.01	\$14.02
Total Work Order Item Part Cost [7839]					\$416.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	01/28/2020	Oil Change	2.00	RC1	\$120.00
Roger Fischer	01/28/2020	Oil change	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [7839]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6157 Total Cost	\$240.00	\$416.70	\$656.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6476	ANNUAL	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	02/24/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9176	ANNUAL	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2020	Tracy Deutmeyer	6261 HR 396732 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
39580	TIMKEN TAPERED ROLLERBEARING	1.00	EACH	\$62.18	\$62.18
3820	BEARING	1.00	EACH	\$10.03	\$10.03
	40010141 AUTO SLACK ADJ	1.00	EACH	\$89.00	\$89.00
370047A	NATIONAL OIL BATH WHEEL SEAL	3.00	EACH	\$24.25	\$72.75
3877	BEARING	1.00	EACH	\$26.78	\$26.78
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81
39520	WHEEL BEARING CUP	1.00	EACH	\$6.28	\$6.28
Dextron 111 ATF	Power Steering	4.00	QT	\$2.31	\$9.24
	TRK8859 WATSON BUSHING KIT	1.00	EACH	\$348.89	\$348.89
WK4707Q23KSB	4707 NEW BRAKE SHOE KIT 23K	4.00	EACH	\$55.95	\$223.80

SG03020014 HYDROLIC FILTER	1.00	EACH	\$17.00	\$17.00
Total Work Order Item Part Cost [9176]				\$874.76

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	02/20/2020	ANNUAL	6.00	RC1	\$360.00
Larry Stoffel	02/20/2020	ANNUAL	6.00	RC1	\$360.00
Alex Ries	02/21/2020	ANNUAL	4.00	RC1	\$240.00
Alex Ries	02/19/2020	ANNUAL	4.00	RC1	\$240.00
Larry Stoffel	02/21/2020	ANNUAL	4.00	RC1	\$240.00
Larry Stoffel	02/19/2020	ANNUAL	4.00	RC1	\$240.00
Alex Ries	02/26/2020	ANNUAL	6.00	RC1	\$360.00
Larry Stoffel	02/26/2020	ANNUAL	6.00	RC1	\$360.00
Alex Ries	02/24/2020	ANNUAL	6.00	RC1	\$360.00
Total Work Order Item Labor Cost [9176]			46.00		\$2,760.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6476 Total Cost	\$2,760.00	\$874.76	\$3,634.76

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
6778	Grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	03/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8274	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	120 Cascade Plant

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/09/2020	BARD Shop	6277 HR 397042 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [8274]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	03/04/2020	Grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8274]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6778 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
7303	grease	09. 1.4068	4068 2009 MACK GU713	Low		BARD Shop	03/30/2020	Transferred		Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
9648	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/30/2020	BARD Shop	6385 HR 399388 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [9648]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	03/25/2020	grease	0.50	RC1	\$30.00
Nicholas Stoll	03/25/2020	grease	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [9648]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7303 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
7743	oil change	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	04/13/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11074	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/13/2020	BARD Shop	6478 HR 401384 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$10.00	\$0.00
B76	B BELT	2.00	EACH	\$7.01	\$14.02
15W40	15 W 40 Oil	30.00	QT	\$2.60	\$78.00
	PA2680 AIR FILTER	1.00	EACH	\$41.00	\$41.00
	PF7890 FUEL FILTER	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [11074]					\$174.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	04/09/2020	OIL CHANGE	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [11074]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7743 Total Cost	\$90.00	\$174.95	\$264.95

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7817	weld box board brace	09. 1.4068	4068 2009 MACK GU713	Low	zzzTravis Kelchen	04/15/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

11199	weld box board brace	Proactive Repair	Body	Other	Normal Wear and Tear	Fabricated / Welded	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/15/2020	Brandon Zasada	6506 HR 401944 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	welding supplies	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [11199]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/15/2020	grind off old weld and reweld	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [11199]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7817 Total Cost	\$60.00	\$25.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8339	coolant leak	09. 1.4068	4068 2009 MACK GU713	Low	Matt Weinschenk	05/04/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11951	coolant leak	Proactive Repair	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/04/2020	Matt Weinschenk	4248 HR 402683 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	16.00	QT	\$1.81	\$28.96
	85151110 water pump	1.00	EACH	\$434.18	\$434.18
Total Work Order Item Part Cost [11951]					\$463.14

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/01/2020	drove to west plant found water pump leaking	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [11951]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8339 Total Cost	\$240.00	\$463.14	\$703.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8789	grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	05/18/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12296	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/18/2020	BARD Shop	6588 HR 404850 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	TC0015 HYDRAULIC TANK CAP	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [12296]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nicholas Stoll	05/13/2020	GREASE	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [12296]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8789 Total Cost	\$30.00	\$24.00	\$54.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9139	grease	09. 1.4068	4068 2009 MACK GU713	Low	Brice Becker	05/29/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11018	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/29/2020	Brandon Zasada	6679 HR 407126 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [11018]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	05/29/2020	helped grease	0.75	RC1	\$45.00
Brice Becker	05/29/2020	helped grease	0.50	RC1	\$30.00
Bernie Koob	05/29/2020	greased	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [11018]			2.25		\$135.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9139 Total Cost	\$135.00	\$14.00	\$149.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9198	grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/01/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13356	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	120 Cascade Plant

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2020	BARD Shop	6679 HR 407100 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [13356]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bernie Koob	05/29/2020	grease	0.50	RC1	\$30.00
Roger Fischer	05/29/2020	grease	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [13356]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9198 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
9941	oil change	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/22/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
13672	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	120 Cascade Plant

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	06/22/2020 BARD Shop	6796 HR 410168 MILE	Not Covered by Warranty
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	30.00	QT	\$2.60	\$78.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
B76	B BELT	2.00	EACH	\$7.01	\$14.02
BF7814	FUEL SPIN-ON	0.00	EACH	\$9.45	\$0.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [13672]					\$127.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	06/19/2020	oil change	1.00	RC1	\$60.00
Alex Ries	06/19/2020	oil change	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [13672]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9941 Total Cost	\$120.00	\$127.50	\$247.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9971	REPLACE 4 DRIVE TIRES	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	06/22/2020	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

14420	REPLACE 4 DRIVE TIRES	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/22/2020	Brandon Zasada	6796 HR 410168 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9971 Total Cost	\$0.00	\$1,430.00	\$1,430.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10114	coolant leaking	09. 1.4068	4068 2009 MACK GU713	Emergency - Out of Service	Brice Becker	06/25/2020	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14620	coolant leaking	Reactive Repair / Emergency	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	FIELD

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		06/25/2020	Brandon Zasada		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	5/8 heater hose	1.50	EACH	\$2.00	\$3.00
	coolant	15.00	EACH	\$7.25	\$108.75

Total Work Order Item Part Cost [14620]

\$111.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	06/25/2020	replaced coolant line	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [14620]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10114 Total Cost	\$90.00	\$111.75	\$201.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10648	right front leaf spring broken	09. 1.4068	4068 2009 MACK GU713	Low	zzzTravis Kelchen	07/14/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12697	rear drive air bag on DS leaking air	Preventative Maintenance	Steering / Suspension	Air Bags	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Brandon Zasada	6889 HR 412230 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	AIR BAG--AS-8451	1.00	EACH	\$160.00	\$160.00
Total Work Order Item Part Cost [12697]					\$160.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/15/2020	replaced air bag	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [12697]			1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12698	trans cooler line to radiator leaking	Preventative Maintenance	Drivetrain	Transmission	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Brandon Zasada	6889 HR 412230 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	atf oil and o-ring	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [12698]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/15/2020	removed hose and fitting	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [12698]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15336	right front leaf spring broken	Proactive Repair	Steering / Suspension	Springs	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Brandon Zasada	6889 HR 412230 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SPRING, U-BOLTS--03P437703	1.00	EACH	\$1,115.78	\$1,115.78
SHOPSUPP	SHOP SUPPLIES	35.00	EACH	\$1.00	\$35.00
Total Work Order Item Part Cost [15336]					\$1,150.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/15/2020	greased put tire back on installed bumper	2.00	RC1	\$120.00
Travis Kelchen	07/14/2020	inspect truck, replace leaf spring	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [15336]			7.00		\$420.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15337	drive axle top torque arm bushings bad front and rear	Proactive Repair	Steering / Suspension	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Brandon Zasada	6889 HR 412230 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TORQUE RODS--25170832	2.00	EACH	\$205.00	\$410.00
Total Work Order Item Part Cost [15337]					\$410.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/16/2020	replace torque arms	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [15337]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15338	rear drive axle right drag ling bushing bad, replace linm	Proactive Repair	Steering / Suspension	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/16/2020	Brandon Zasada	6889 HR 412230 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TORQUE ROD--25168255	1.00	EACH	\$205.00	\$205.00
Total Work Order Item Part Cost [15338]					\$205.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/16/2020	replace torque arm	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [15338]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10648 Total Cost	\$810.00	\$1,950.78	\$2,760.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11231	cab leveler rod broke	09. 1.4068	4068 2009 MACK GU713	Low	Brice Becker	08/03/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16192	cab leveler rod broke	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	120 Cascade Plant

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/07/2020	Brandon Zasada	6921 HR 412952 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	cab leveler rod	1.00	EACH	\$18.00	\$18.00

Total Work Order Item Part Cost [16192]

\$18.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	08/03/2020	installed new cab leveler rod	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16192]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11231 Total Cost	\$60.00	\$18.00	\$78.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11764	grease	09. 1.4068	4068 2009 MACK GU713	Low	Brice Becker	08/20/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16903	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/18/2020	Kevin Averkamp	7005 HR 414901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop suplies	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00

Total Work Order Item Part Cost [16903]

\$34.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bernie Koob	08/20/2020	greased truck	2.00	RC1	\$120.00
Nicholas Stoll	08/20/2020	greased truck	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [16903]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11764 Total Cost	\$150.00	\$34.00	\$184.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12128	repair	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	08/31/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17408	repair	Proactive Repair	Engine	Aftercooler	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2020	BARD Shop	7022 HR 415270 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	23059017 expansion tank	1.00	EACH	\$385.13	\$385.13
	21053003 hose	1.00	EACH	\$22.00	\$22.00

Total Work Order Item Part Cost [17408]

\$407.13

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	08/24/2020	repair	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [17408]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12128 Total Cost	\$60.00	\$407.13	\$467.13

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12310	boost leak by turbo	09. 1.4068	4068 2009 MACK GU713	Low	Landen Knapp	09/03/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17640	boost leak by turbo	Proactive Repair	Engine	Aftercooler	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/10/2020	Brandon Zasada	7095 HR 416798 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	CHARGE AIR PIPING AND O-RINGS	1.00	EACH	\$440.00	\$440.00
	intake o ring	1.00	EACH	\$10.00	\$10.00

Total Work Order Item Part Cost [17640]

\$450.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/03/2020	diagnose there is a boost leak off of piping that	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [17640]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12310 Total Cost	\$60.00	\$450.00	\$510.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12488	Oil Change	09. 1.4068	4068 2009 MACK GU713	Low	Brice Becker	09/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17855	Oil Change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/10/2020	Brandon Zasada	7095 HR 416798 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
	Fuel Filter	1.00	EACH	\$7.50	\$7.50

	Outter Air Filter	1.00	EACH	\$42.50	\$42.50
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
15W40	15 W 40 Oil	34.00	QT	\$2.60	\$88.40
ATF	DEXTRON III ATF	1.00	QT	\$2.75	\$2.75
	Coolant Additive	0.00	QT	\$10.00	\$0.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.00	\$8.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$9.45	\$9.45
Total Work Order Item Part Cost [17855]					\$196.08

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	09/10/2020	oil change	1.00	RC1	\$60.00
Bernie Koob	09/10/2020	Oil Change	1.00	RC1	\$60.00
Brice Becker	09/10/2020	Oil Change	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [17855]			6.00		\$360.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12488 Total Cost	\$360.00	\$196.08	\$556.08

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
13522	REPLACE HOOD FOR SEPERATING FROM FRAME--	09. 1.4068	4068 2009 MACK GU713	Low		Brandon Zasada	10/14/2020	Transferred		Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem			Work Location
19247	REPLACE HOOD FOR SEPERATING FROM FRAME--	Reactive Repair / Emergency	Body	Other	Normal Wear and Tear	Repaired / Replaced	None			

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/14/2020	Brandon Zasada	7171 HR 418544 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13522 Total Cost	\$0.00	\$6,214.88	\$6,214.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13706	grease, coolant leak	09. 1.4068	4068 2009 MACK GU713	Low	Brice Becker	10/20/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19501	coolant leak	Preventative Maintenance	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	7187 HR 418932 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	5/8 heater hose	1.50	FOOT	\$5.00	\$7.50
	coolant tank hose fitting	1.00	EACH	\$35.00	\$35.00
	hose clamps	6.00	EACH	\$0.50	\$3.00

Total Work Order Item Part Cost [19501]

\$45.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	10/20/2020	replaced fitting on water pump, replaced both hoses	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19501]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19502	powersteering hose rubbed through	Preventative Maintenance	Steering / Suspension	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	7187 HR 418932 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	power steering hose	1.00	EACH	\$41.03	\$41.03
ATF	DEXTRON III ATF	4.00	QT	\$2.75	\$11.00
Total Work Order Item Part Cost [19502]					\$52.03

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Alex Ries	10/20/2020 installed new power steering hose	0.75	RC1	\$45.00
Nicholas Stoll	10/20/2020 installed new power steering hose	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [19502]		1.50		\$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19503	wheel bearing loose	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Adjusted / Aligned	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	7187 HR 418932 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
LE1605	LE-1605 INDUSTRIAL GEAR OIL	0.50	QT	\$12.00	\$6.00
Total Work Order Item Part Cost [19503]					\$16.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	10/20/2020	retorqued axle nut	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [19503]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19504	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	7187 HR 418932 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [19504]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	10/20/2020	greased	0.25	RC1	\$15.00
Alex Ries	10/20/2020	greased truck	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19504]			1.25		\$75.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19505	oil filter leaking oil	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Adjusted / Aligned	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	7187 HR 418932 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19506	air leak on tank	Preventative Maintenance	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/20/2020	Brandon Zasada	7187 HR 418932 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
918301	PPV VALVE 1/2"X3/8" 85-67PSI	1.00	EACH	\$32.28	\$32.28
Total Work Order Item Part Cost [19506]					\$32.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	10/20/2020	installed new check valve	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [19506]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13706 Total Cost	\$300.00	\$159.81	\$459.81

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16302	grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	01/25/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21794	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/25/2021	Brandon Zasada	7505 HR 425985 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
	6200-1/8" grease fittings	1.00	EACH	\$0.50	\$0.50
	20807261 solenoid valve	1.00	EACH	\$73.75	\$73.75
Total Work Order Item Part Cost [21794]					\$84.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	01/22/2021	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [21794]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16302 Total Cost	\$60.00	\$84.75	\$144.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16398	air dryer	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	01/29/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
24312	air dryer	Proactive Repair	Air Dryer	Air Dryer	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2021	Brandon Zasada	7522 HR 426372 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
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$52.69	\$52.69
	g31124-0604 3/8" dot fitting	2.00	EACH	\$9.00	\$18.00
	g31850-0303 3/8" 90* fitting	1.00	EACH	\$12.00	\$12.00
Total Work Order Item Part Cost [24312]					\$106.89

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nicholas Stoll	01/27/2021	air dryer	1.50	RC1	\$97.50
Larry Stoffel	01/27/2021	air dryer	1.50	RC1	\$97.50

Total Work Order Item Labor Cost [24312]

3.00

\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16398 Total Cost	\$195.00	\$106.89	\$301.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16680	grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	02/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
23892	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2021	Brandon Zasada	7593 HR 427699 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
	6200 grease fitting	1.00	EACH	\$0.25	\$0.25
Total Work Order Item Part Cost [23892]					\$10.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	02/12/2021	grease	1.00	RC1	\$65.00

Alex Ries	02/12/2021 grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [23892]		2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16680 Total Cost	\$130.00	\$10.75	\$140.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16807	Annual	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	02/19/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25181	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/19/2021	Brandon Zasada	7594 HR 427700 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
39580	TIMKEN TAPERED ROLLERBEARING	4.00	EACH	\$68.40	\$273.59
	151.3400BA Tag Brake Drum	4.00	EACH	\$119.56	\$478.24
39520	WHEEL BEARING CUP	4.00	EACH	\$6.91	\$27.63
3820	BEARING	4.00	EACH	\$11.03	\$44.13
3877	BEARING	4.00	EACH	\$29.46	\$117.83
1441284803010	12.75"X4" NEW BRAKE SHOE KIT	4.00	EACH	\$139.94	\$559.77
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69

Total Work Order Item Part Cost [25181]

\$1,510.89

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	02/19/2021	Annual	6.00	RC1	\$390.00
Nicholas Stoll	02/19/2021	Annual	6.00	RC1	\$390.00
Total Work Order Item Labor Cost [25181]			12.00		\$780.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16807 Total Cost	\$780.00	\$1,510.89	\$2,290.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
16959	annual	09. 1.4068	4068 2009 MACK GU713	Low		BARD Shop	03/01/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
12931	DOT INSPECTION	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None			

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2021	Brandon Zasada	7594 HR 427700 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Sg03020014 hydraulic filter	1.00	EACH	\$17.00	\$17.00

370047A	NATIONAL OIL BATH WHEEL SEAL	4.00	EACH	\$26.68	\$106.70
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Total Work Order Item Part Cost [12931]	\$123.70
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Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	02/24/2021	annual	4.00	RC1	\$260.00
Roger Fischer	02/23/2021	annual	3.00	RC1	\$195.00
Nicholas Stoll	02/23/2021	annual	3.00	RC1	\$195.00
Nicholas Stoll	02/24/2021	annual	4.00	RC1	\$260.00
Alex Ries	02/23/2021	annual	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [12931]			17.00		\$1,105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16959 Total Cost	\$1,105.00	\$123.70	\$1,228.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17110	annual	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	03/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26082	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/08/2021	BARD Shop	7594 HR 427700 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	84717343 seat belt	1.00	EACH	\$124.91	\$124.91
Total Work Order Item Part Cost [26082]					\$124.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	03/04/2021	repair/ replace	1.00	RC1	\$65.00
Alex Ries	03/04/2021	federal inspection	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [26082]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17110 Total Cost	\$130.00	\$124.91	\$254.91

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17281	install zello speaker	09. 1.4068	4068 2009 MACK GU713	Low	Rick Williams	03/15/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26331	install zello speaker	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2021	Brandon Zasada	7610 HR 428085 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	zello speaker	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [26331]					\$294.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/12/2021	install zello speaker	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [26331]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17281 Total Cost	\$65.00	\$294.00	\$359.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18049	annual work	09. 1.4068	4068 2009 MACK GU713	Medium	Matt Weinschenk	04/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27473	annual work	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	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27819	pto leaking	Proactive Repair	Drivetrain	Transmission	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	35p74 pto gasket	1.00	EACH	\$5.00	\$5.00
	drive line repair	1.00	EACH	\$302.06	\$302.06
HYD Fluid	Hydraulic Fluid	8.00	QT	\$7.70	\$61.60
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [27819]					\$428.66

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/27/2021	removed pto and rerealed to tranny	2.00	RC1	\$130.00
Matt Weinschenk	05/04/2021	installed pump added oil	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [27819]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27820	tune up	Proactive Repair	Engine Tune Ups	Engine Tune Ups	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	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27821	crankcase seperator cracked and leakng	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	21122539 separator	1.00	EACH	\$917.38	\$917.38
Total Work Order Item Part Cost [27821]					\$917.38

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/26/2021	replaced crank case separator	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [27821]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27822	replace belts	Proactive Repair	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	23961819 belt	1.00	EACH	\$60.00	\$60.00
	21556637 belt	1.00	EACH	\$40.00	\$40.00
	21460409 belt	1.00	EACH	\$40.00	\$40.00
	23669027 belt tensionor	1.00	EACH	\$270.00	\$270.00
Total Work Order Item Part Cost [27822]					\$410.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/26/2021	replaced belts	1.00	RC1	\$65.00
Matt Weinschenk	05/05/2021	installed belt tensionor and new belt again	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27822]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27823	fan shroud	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [27823]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Gornik	04/26/2021	fixed fan shroud	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [27823]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28062	steer tires out of spec	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	baur built	1.00	EACH	\$132.68	\$132.68
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$811.80	\$1,623.60
Total Work Order Item Part Cost [28062]					\$1,756.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/03/2021	replaced steer tires	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28062]			0.50		\$32.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28167	rear diff input seal leaking	Proactive Repair	Drivetrain	Differentials	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	7688 HR 426901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	diff seal	1.00	EACH	\$30.00	\$30.00
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	1.00	EACH	\$12.36	\$12.36
Total Work Order Item Part Cost [28167]					\$42.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/05/2021	installed new seal	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [28167]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18049 Total Cost	\$1,170.00	\$3,598.68	\$4,768.68

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18053	oil change	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	04/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21215	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/16/2021	Brandon Zasada	7688 HR 429901 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76	B BELT	2.00	EACH	\$7.01	\$14.02
BF7814	FUEL SPIN-ON	0.00	EACH	\$9.45	\$0.00
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$10.00	\$0.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
15W40	15 W 40 Oil	30.00	QT	\$2.60	\$78.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$11.48	\$11.48
Total Work Order Item Part Cost [21215]					\$126.63

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Roger Fischer	04/12/2021	oil change	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [21215]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18053 Total Cost	\$97.50	\$126.63	\$224.13

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
18800	New Rad Hose	09. 1.4068	4068 2009 MACK GU713	Low		BARD Shop	05/14/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
28444	New Rad Hose	Proactive Repair	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None			

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/14/2021	Brandon Zasada	7712 HR 430336 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	40.00	QT	\$2.20	\$88.00
	22891552 Rad hose	1.00	EACH	\$35.02	\$35.02
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [28444]					\$163.02

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Christopher Gaffney	05/12/2021	Replace Rad hose	0.75	RC1	\$48.75
Larry Schmidt	05/12/2021	Replace Rad hose	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [28444]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18800 Total Cost	\$97.50	\$163.02	\$260.52

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19158	Grease and tire worksheet	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	05/25/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28805	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/25/2021	BARD Shop	7790 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [28805]					\$25.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lee Bush	05/25/2021	Grease	0.25	RC1	\$16.25
Gene Stimson	05/25/2021	Tread depth and paper work	0.75	RC1	\$48.75
Larry Schmidt	05/25/2021	Grease	1.00	RC1	\$65.00
Craig Wilgenbusch	05/25/2021	Check tire pressures	0.75	RC1	\$48.75
Larry Tibbott	05/25/2021	Grease	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28805]			3.25		\$211.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19158 Total Cost	\$211.25	\$25.40	\$236.65

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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19213	right front drive dual came lose	09. 1.4068	4068 2009 MACK GU713	Low	Landen Knapp	05/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28973	dpf outlet clamp lose	Preventative Maintenance	Exhaust / Emission Systems	Muffler / Pipes	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28974	both driver side pusher tires have chunks out of them	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
215/75R17.5-CAP-NEW-	215/75R17.5-CAP-NEW-S TIRES	2.00	EACH	\$103.40	\$206.80
Total Work Order Item Part Cost [28974]					\$206.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Michael Oberreuter	05/27/2021	replaced pusher tires	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [28974]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28975	return line leaking coming off hydraulic pump	Preventative Maintenance	Hydraulic Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose made here	1.00	EACH	\$102.10	\$102.10
	VENT--DUBUQUE HOSE 664349	1.00	EACH	\$16.07	\$16.07
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [28975]					\$128.17

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/27/2021	made new hose and rerouted it	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [28975]			1.25		\$81.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28976	right front drive dual came lose	Preventative Maintenance	Tires / Wheels	Wheel / Rim	Accident	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	11R22.5 RIMS	2.00	EACH	\$200.00	\$400.00
	NEW HUB-23156056	1.00	EACH	\$477.67	\$477.67
75W90 Gear Oil	75 W 90 Gear Oil	4.00	QT	\$8.43	\$33.72
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [28976]					\$951.39

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/26/2021	washed truck pulled into shop pulled wheel end	5.25	RC1	\$341.25
Total Work Order Item Labor Cost [28976]			5.25		\$341.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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28977	hydraulic psi line has a gouge in it	Preventative Maintenance	Hydraulic Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose made here	1.00	EACH	\$115.10	\$115.10
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [28977]					\$125.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/27/2021	rerouted hose and made it shorter	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [28977]			1.00		\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28978	clean up air brake hoses for drive axles	Preventative Maintenance	Brake Systems	Hose / Hose Assembly	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28978]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/28/2021	tied up all brake hoses on drives	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [28978]			0.75		\$48.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28988	right rear axle stop missing	Preventative Maintenance	Frame / Crossmember	Frame	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	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc steel and weld supplies	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [28988]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	05/27/2021	cut steel, drill holes and weld together	1.50	RC1	\$97.50
Landen Knapp	05/28/2021	installed new axle stop	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28988]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28989	box cylinder tops out	Preventative Maintenance	Brake Systems	Pads / Shoes	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	06/04/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28989]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/04/2021	found that someone has bypassed the cut off switch	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [28989]			1.25		\$81.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28990	pto light inop	Preventative Maintenance	Hydraulic 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	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	379502 pto psi switch	1.00	EACH	\$42.00	\$42.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
	Chelsea wire harness	1.00	EACH	\$120.00	\$120.00
Total Work Order Item Part Cost [28990]					\$182.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/27/2021	replaced psi switch for pto and installed new pto wire	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [28990]			3.00		\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29010	fuel tank leaking	Preventative Maintenance	Fuel System	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/03/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
	85111586 fuel tank rubber	4.00	EACH	\$7.00	\$28.00
	FUEL TANK REPAIR--DRIVELINE 254058	1.00	EACH	\$392.00	\$392.00
Total Work Order Item Part Cost [29010]					\$440.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/27/2021	pulled fuel tank	2.25	RC1	\$146.25
Landen Knapp	06/03/2021	installed new fuel tank put new rubber on frame	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [29010]			3.75		\$243.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29023	get rid of water in fuel separator and install 2nd filter	Preventative Maintenance	Fuel System	Fuel Lines / High Pressure Lines	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	06/03/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3169577 filter cap	1.00	EACH	\$60.00	\$60.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
	FUEL LINE--SCHERMANN'S 20886D	1.00	EACH	\$53.60	\$53.60
	FUEL LINES--DUBUQUE HOSE 664621	1.00	EACH	\$155.20	\$155.20
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
Total Work Order Item Part Cost [29023]					\$299.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/03/2021	installed new fuel lines on water separator to engine	1.50	RC1	\$97.50
Landen Knapp	06/01/2021	installed fuel filter cap and nut busted off the end of it	1.00	RC1	\$65.00
Landen Knapp	05/27/2021	called around to find out if its possible and find the	1.25	RC1	\$81.25
Landen Knapp	05/28/2021	pulled fuel lines off to have new ones made sent driver	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [29023]			5.25		\$341.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29061	replace all drive brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Preventive Maintenance	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/28/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tld103vb brake drum	4.00	EACH	\$75.00	\$300.00
WK4707Q23KSB	4707 NEW BRAKE SHOE KIT 23K	4.00	EACH	\$65.00	\$260.00
Total Work Order Item Part Cost [29061]					\$560.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/28/2021	cleaned and installed wheels torqued them	2.00	RC1	\$130.00
Michael Oberreuter	05/28/2021	help install wheels	0.75	RC1	\$48.75
Robert Naber	05/27/2021	replaced all brakes on drives	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [29061]			4.75		\$308.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29075	pushers wont go up in reverse	Preventative Maintenance	TAG / PUSHER AXLE	Air Fitting	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	06/04/2021 Brandon Zasada	5490 HR 432322 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [29075]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/28/2021	made sure valves are working properly flowed	3.00	RC1	\$195.00
Landen Knapp	06/03/2021	found reverse power and ran got it to relays to make	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [29075]			5.00		\$325.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29080	removed 2nd tarp braker and replace one on battery box	Preventative Maintenance	Body	Tarp	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	80 amp hi amp braker	1.00	EACH	\$40.00	\$40.00

Total Work Order Item Part Cost [29080]

\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/28/2021	removed breaker in cab and found that the one in	0.75	RC1	\$48.75
Landen Knapp	06/07/2021	installed new breaker in battery box	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29080]			1.25		\$81.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29081	replace front drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29130	left front pusher has broken grease zerk on tie rod end	Preventative Maintenance	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [29130]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/01/2021	extracted broken grease zerk and installed new one	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [29130]			0.75		\$48.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29196	install Unit numbers	Proactive Repair	Body	Decals	Other	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/04/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Gigantic decals	1.00	EACH	\$95.93	\$95.93
Total Work Order Item Part Cost [29196]					\$95.93

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/04/2021	installed unit numbers	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [29196]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29320	right side mud flap bracket cracked on box	Preventative Maintenance	Body	Mud Flaps	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	06/04/2021	Brandon Zasada	5490 HR 432322 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [29320]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/04/2021	washed truck and pulled mudflap off	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29320]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19213 Total Cost	\$2,616.25	\$4,363.91	\$6,980.16

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19608	Box goes up slow	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29478	Box goes up slow	Proactive Repair	Hydraulic Systems	Other	Other	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2021	BARD Shop	7806 HR 432516 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RANDO	HYDRAULIC OIL	20.00	QT	\$3.12	\$62.48
Total Work Order Item Part Cost [29478]					\$62.48

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Faust	06/08/2021	Add hydraulic fluid	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [29478]			0.25		\$16.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19608 Total Cost	\$16.25	\$62.48	\$78.73

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19655	Blower motor doesn't work	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29528	Blower otor doesn't work	Proactive Repair	Heating / Cooling / Ventilation	Defroster / Fan Motor	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2021	BARD Shop	7810 HR 432587 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85128713 Blower motor	1.00	EACH	\$125.00	\$125.00
Total Work Order Item Part Cost [29528]					\$125.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	06/09/2021	Diagnose and replace blower motor	2.00	RC1	\$130.00
Larry Schmidt	06/09/2021	Check fuses and put dash back together	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29528]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19655 Total Cost	\$195.00	\$125.00	\$320.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19658	Retorque wheels from when truck was worked on in	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29531	Retorque wheels from when truck was worked on in	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2021	BARD Shop	7810 HR 432587 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19658 Total Cost	\$65.00	\$0.00	\$65.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20144	Grease, tire worksheet and replace RF pusher tire	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
29885	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/24/2021	BARD Shop	7896 HR 434479 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [29885]					\$25.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	06/24/2021	Tire worksheet	0.75	RC1	\$48.75
Kyle Wegmann	06/24/2021	Grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29885]			1.75		\$113.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30117	R&R RF pusher tire	Reactive Repair / Emergency	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/24/2021	BARD Shop	7896 HR 434479 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
215/75R17.5-NEW	215/75R17.5-NEW TIRES	1.00	EACH	\$217.80	\$217.80
Total Work Order Item Part Cost [30117]					\$217.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Sullivan	06/24/2021	R&R RF pusher tire	0.25	RC1	\$16.25
Larry Tibbott	06/24/2021	R&R RF pusher tire	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [30117]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20144 Total Cost	\$178.75	\$243.20	\$421.95

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
20568	right rear axle air bag leaking air	09. 1.4068	4068 2009 MACK GU713	Low		zzzTravis Kelchen	07/08/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
30595	right rear axle air bag leaking air	Reactive Repair / Emergency	Steering / Suspension	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	07/06/2021	Brandon Zasada	7977 HR 436159 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	AS8451 air bag	1.00	EACH	\$155.00	\$155.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [30595]					\$175.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	07/08/2021	replaced right rear air bag	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [30595]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20568 Total Cost	\$130.00	\$175.00	\$305.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20736	Oil change, grease and tire worksheet	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	07/14/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30508	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/14/2021	BARD Shop	7989 HR 436411 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	36.00	QT	\$2.86	\$102.96
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
	PA2680 Air filter	1.00	EACH	\$42.00	\$42.00

GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
B76	FULL FLOW LUBE FILTER	1.00	EACH	\$7.71	\$7.71

Total Work Order Item Part Cost [30508] \$190.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Tibbott	07/09/2021	Grease and tire worksheet	1.00	RC1	\$65.00
Craig Wilgenbusch	07/09/2021	Tire worksheet	1.00	RC1	\$65.00
John Sullivan	07/09/2021	Change oi and grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [30508]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20736 Total Cost	\$195.00	\$190.70	\$385.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20913	Oil sample because engine is gaining oil	09. 1.4068	4068 2009 MACK GU713	High - Non Emergency	BARD Shop	07/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31016	Oil sample because engine is gaining oil	Reactive Repair / Emergency	Engine	Other	Normal Wear and Tear	Inspected / Advised		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2021	BARD Shop	8060 HR 437775 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [31016]					\$11.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	07/20/2021	Oil sample	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [31016]			0.25		\$16.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20913 Total Cost	\$16.25	\$11.00	\$27.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21277	Grease and tire worksheet	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	08/02/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31041	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2021	BARD Shop	8084 HR 438545 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [31041]					\$25.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lee Bush	07/30/2021	Grease and tire worksheet	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [31041]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21277 Total Cost	\$97.50	\$25.40	\$122.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21582	Low on power	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	08/11/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31893	Low on power	Proactive Repair	Fuel System	Filter - Fuel	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/11/2021	BARD Shop	8113 HR 439044 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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PF7890 Fuel Filter	1.00	EACH	\$9.00	\$9.00
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Total Work Order Item Part Cost [31893] \$9.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Schmidt	08/09/2021	Change fuel filter behind cab	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [31893]			0.25		\$16.25

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21582 Total Cost	\$16.25	\$9.00	\$25.25

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21583	Air builds slow	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	08/11/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31894	Air builds slow	Reactive Repair / Emergency	Air Dryer	Purge Valve	Not working/Leaking	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/11/2021	BARD Shop	8122 HR 439281 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
EM12170	Purge Valve	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [31894]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	08/11/2021	R&R purge valve	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [31894]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21583 Total Cost	\$32.50	\$44.00	\$76.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21907	LABOR FOR REPLACING PUSHER TIRE	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	08/23/2021	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32292	LABOR FOR REPLACING PUSHER TIRE	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/23/2021	Brandon Zasada	8122 HR 439281 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21907 Total Cost	\$0.00	\$116.38	\$116.38

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21962	TRUCK WONT START	09. 1.4068	4068 2009 MACK GU713	Medium	Brandon Zasada	08/24/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32351	TRUCK WONT START	Reactive Repair / Emergency	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2021	Brandon Zasada	8148 HR 439903 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
	20852764 Seal	4.00	EACH	\$5.15	\$20.60
	21358126 ECM	1.00	EACH	\$1,055.25	\$1,055.25
Total Work Order Item Part Cost [32351]					\$1,115.85

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	08/24/2021	WENT TO MANCHESTER AND STARTED	3.00	RC1	\$195.00
Brandon Zasada	08/25/2021	FOUND ECM FAILED. REMOVED ECM	4.00	RC1	\$260.00
Gene Stimson	09/29/2021	Went to GATR in Waterloo to get fuel line banjo fitting	3.00	RC1	\$195.00
Gene Stimson	09/30/2021	Finished installing ECM and reinstalled fender that was	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [32351]			12.00		\$780.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21962 Total Cost	\$780.00	\$1,115.85	\$1,895.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
22041	Batteries dead	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	08/26/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32438	Batteries dead	Reactive Repair / Emergency	Electrical System	Battery	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	08/26/2021	BARD Shop	8122 HR 439281 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
31900CT	31-900CT BATTERY	3.00	EACH	\$148.50	\$445.50
Total Work Order Item Part Cost [32438]					\$445.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Schmidt	08/23/2021	R&R batteries	1.00	RC1	\$65.00
John Sullivan	08/23/2021	R&R batteries	1.00	RC1	\$65.00
Gene Stimson	08/23/2021	Check wiring	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [32438]			3.50		\$227.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22041 Total Cost	\$227.50	\$445.50	\$673.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24256	Repair left rear inside dual	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	11/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35554	Repair left rear inside dual	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/08/2021	BARD Shop	8251 HR 442305 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [35554]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	11/08/2021	tire repair	0.50	RC1	\$32.50
John Sullivan	11/08/2021	Repair tire	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35554]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24256 Total Cost	\$97.50	\$10.00	\$107.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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24511	Oil change, Grease and tire worksheet	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	11/17/2021 Transferred	Shop	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33891	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/17/2021	BARD Shop	8287 HR 443152 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35390	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/17/2021	BARD Shop	8287 HR 443152 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
15W40	15 W 40 Oil	38.00	QT	\$2.86	\$108.68

	PF7890 Fuel Filter	1.00	EACH	\$8.25	\$8.25
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$10.40	\$10.40
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
Total Work Order Item Part Cost [35390]					\$190.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kyle Wegmann	11/17/2021	Change oil and grease	2.00	RC1	\$130.00
John Sullivan	11/17/2021	Help reinstall tire	0.50	RC1	\$32.50
Gene Stimson	11/17/2021	Tire worksheet	0.25	RC1	\$16.25
Craig Wilgenbusch	11/17/2021	Repair RRI dual	0.75	RC1	\$48.75
Lee Bush	11/17/2021	Help change tire	0.25	RC1	\$16.25
Craig Wilgenbusch	11/17/2021	Finish tire worksheet	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [35390]			4.25		\$276.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35878	R&R Left tailgate latch solenoid valve	Proactive Repair	Electrical System	Solenoid	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	11/17/2021	BARD Shop	8287 HR 443152 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
320178	4 WAY ELECTRIC SOLENOIDVALVE	1.00	EACH	\$105.97	\$105.97
Total Work Order Item Part Cost [35878]					\$105.97

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	11/17/2021	R&R solenoid valve	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35878]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24511 Total Cost	\$341.25	\$296.75	\$638.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24587	REPLACE DRIVER SEAT	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	11/19/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35967	REPLACE DRIVER SEAT	Proactive Repair	Cab	Seat Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Brandon Zasada	8287 HR 443152 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

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	SEAT SET 189800KA25	1.00	EACH	\$405.00	\$405.00
Total Work Order Item Part Cost [35967]					\$484.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/19/2021	REPLACED SEAT	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [35967]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24587 Total Cost	\$97.50	\$484.35	\$581.85

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24654	WELD MUDFLAP BRACKETS THAT WERE CRACKED AND	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	11/23/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36055	WELD MUDFLAP BRACKETS THAT WERE CRACKED AND	Proactive Repair	Body	Dump Box	Abuse / Neglect	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/23/2021	Brandon Zasada	292 HR 443399 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00

Total Work Order Item Part Cost [36055]

\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	11/11/2021	WELD BRACKETS	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [36055]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24654 Total Cost	\$130.00	\$20.00	\$150.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26067	4068 ANNUAL INSPECTION, REPAIR LIST	09. 1.4068	4068 2009 MACK GU713	Medium	Brandon Zasada	02/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38092	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2022	Brandon Zasada	8336 HR 443308 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
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69

TRANSYND OIL	TRANSYND ATF	20.00	QT	\$13.20	\$264.00
ATF	DEXTRON III ATF	4.00	QT	\$3.03	\$12.10
29558329	ALLISON TRANSMISSION FILTER KIT	1.00	EACH	\$140.95	\$140.95
	HYDRAULIC--SG03020014	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [38092]					\$516.74

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/17/2022	worked on anual sheet	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [38092]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38544	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38546	TRANSMISSION OUTPUT SEAL LEAKING	Proactive Repair	Drivetrain	Transmission	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	29552703 allison out put seal	1.00	EACH	\$75.00	\$75.00
	29511444 yoke oring	1.00	EACH	\$8.00	\$8.00
	6.5-70-18x strap kit	1.00	EACH	\$13.00	\$13.00
	29512875 yoke oring	1.00	EACH	\$2.00	\$2.00
	shop supplies	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [38546]					\$113.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/09/2022	pulled drive shaft back enough to get yoke out and	1.00	RC1	\$65.00
Landen Knapp	02/10/2022	pulled seal out cleaned everything found seal and	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [38546]			2.25		\$146.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38547	ALL 4 PUSHER "UP" AIR BAGS GETTING BAD	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	UP BAGS ABSP2B07RA-7659	4.00	EACH	\$95.00	\$380.00
Total Work Order Item Part Cost [38547]					\$380.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	02/03/2022	INSTALLED NEW AIR BAGS	6.00	RC1	\$390.00
Craig Gaul	02/03/2022	INSTALLED NEW AIR BAGS	6.00	RC1	\$390.00
Craig Gaul	02/02/2022	REMOVED ALL UP AIR BAGS	2.00	RC1	\$130.00
Zachary Krapfl	02/02/2022	REMOVED ALL UP AIR BAGS	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [38547]			16.00		\$1,040.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38548	RADIATOR LEAKING	Reactive Repair / Emergency	Heating / Cooling / Ventilation	Radiator	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	22314813 condenser	1.00	EACH	\$500.00	\$500.00
	8901n fan clutch	1.00	EACH	\$350.00	\$350.00
	NEW RADIATOR--DRIVELINE 258964	1.00	EACH	\$840.88	\$840.88
	82781559 receiver dryer	1.00	EACH	\$90.00	\$90.00
R134A	R134A FREON REFRIGERANT	3.00	LB	\$5.70	\$17.10
	RADIATOR REPAIR--DRIVELINE 258715	1.00	EACH	\$177.00	\$177.00
	OVERFLOW CAP 20461002	2.00	EACH	\$30.00	\$60.00
Total Work Order Item Part Cost [38548]					\$2,034.98

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/23/2022	installed new condenser and receiver dryer on truck	4.25	RC1	\$297.50
Michael Oberreuter	02/14/2022	installed new radiator	4.00	RC1	\$260.00
Landen Knapp	02/09/2022	replaced fan clutch and air line running to repaired fan	7.00	RC1	\$455.00
Michael Oberreuter	02/02/2022	removed radiator to be fixed	8.00	RC1	\$520.00
Landen Knapp	02/11/2022	started to install radiator	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [38548]			24.25		\$1,597.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38549	FRONT DRIVE AXLE U-BOLTS LOOSE	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	7/8" X 3" X 17" U-BOLTS	4.00	EACH	\$28.00	\$112.00
Total Work Order Item Part Cost [38549]					\$112.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Tony Grawe	02/03/2022	REPLACED U-BOLTS	2.00	RC1	\$130.00
Landen Knapp	02/10/2022	torqued u bolts on front drive axle	0.25	RC1	\$16.25
Michael Oberreuter	02/03/2022	REPLACED U-BOLTS	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [38549]			6.25		\$406.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38550	BOTH REAR AXLE TORQUE ARM BUSHINGS BAD	Proactive Repair	Steering / Suspension	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 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
	TORQUE ARMS 25170832	2.00	EACH	\$218.00	\$436.00
Total Work Order Item Part Cost [38550]					\$476.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Michael Oberreuter	02/03/2022	REPLACED FRONT TORQUE ARM	3.00	RC1	\$195.00
Tony Grawe	02/03/2022	REPLACED FRONT TORQUE ARM	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [38550]			8.00		\$520.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38551	TIE UP LOOSE WIRING AND HOSES THROUGHOUT TRUCK	Proactive Repair	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00

Total Work Order Item Part Cost [38551]**\$60.00****Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Timothy Demmer	02/03/2022	TIE UP WIRING	1.00	RC1	\$65.00
Michael Oberreuter	02/03/2022	TIED UP WIRING	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [38551]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38800	rear engine mounts bad	Preventative Maintenance	Engine	Mounts	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	cool tape	1.00	EACH	\$20.00	\$20.00
	shop supplies	1.00	EACH	\$100.00	\$100.00
	23254698 fuel tank rubber	6.00	EACH	\$15.00	\$90.00
	engine mounts and bolts--GATR 03P464220	1.00	EACH	\$575.00	\$575.00
	20462690 mack air tank fitting	1.00	EACH	\$35.00	\$35.00
	06-68443-002 block heater cable	1.00	EACH	\$130.00	\$130.00

Total Work Order Item Part Cost [38800]

\$950.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/17/2022	pulled out passenger side engine mount and installed	7.00	RC1	\$490.00
Michael Oberreuter	02/14/2022	removed seats and air tank so we can get to mounts	3.00	RC1	\$195.00
Landen Knapp	02/16/2022	helped pulled fuel tank pulled torched out old	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [38800]			13.50		\$930.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38801	tarp circuit breaker bypassed	Preventative Maintenance	Body	Tarp	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/15/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	circuit breaker	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [38801]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Michael Oberreuter	02/14/2022	installed new circuit breaker	1.00	RC1	\$65.00

Total Work Order Item Labor Cost [38801]

1.00

\$65.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38802	oil leak by oil filters (steam clean off and drive it)	Preventative Maintenance	Engine	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38803	oil leak on ps pump (steam clean off and drive it)	Preventative Maintenance	Steering / Suspension	Pump - Power Steering	Not working/Leaking	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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38804	left front steer chamber not cut right	Preventative Maintenance	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sc24xlcw brake chamber	2.00	EACH	\$65.00	\$130.00
	shop supplies	1.00	EACH	\$10.00	\$10.00
	18124 brake hose	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [38804]					\$155.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/17/2022	replaced both front steer chambers	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [38804]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38805	check tightness on right rear drive axle nuts	Preventative Maintenance	Drivetrain	Gaskets / O-Rings / Seals	Not working/Leaking	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38806	air lines that were just ran to park brake relay valve pulled	Preventative Maintenance	Brake Systems	Lines	Preventive Maintenance	Preventive Maintenance	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38835	right front pusher mudflap support bracket broken	Preventative Maintenance	Body	Mud Flaps	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	405bz mudflap support bracket	1.00	EACH	\$10.00	\$10.00

shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [38835]				\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/10/2022	pulled old mud flap support bracket off and installed	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [38835]			0.75		\$48.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39063	install bolt threw tarp arm on driver side	Preventative Maintenance	Body	Tarp	Other	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/22/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	11231 tarp bumper	2.00	EACH	\$8.00	\$16.00
	11132 4 spring trap pivot pin	1.00	EACH	\$34.00	\$34.00
	cross tube for tarp	1.00	EACH	\$75.00	\$75.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [39063]					\$145.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/22/2022	replaced tarp cross bar cut and drilled hoses in it had	2.25	RC1	\$157.50
Total Work Order Item Labor Cost [39063]			2.25		\$157.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39199	heater core leaking	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/22/2022	Brandon Zasada	8336 HR 443308 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
85151124	cabin air filter	1.00	EACH	\$17.00	\$17.00
mk2-3543-k0762	heater core	1.00	EACH	\$120.00	\$120.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [39199]					\$157.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/21/2022	replaced heater core on truck cleaned evaporator	2.25	RC1	\$157.50

Total Work Order Item Labor Cost [39199]

2.25

\$157.50

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 26067 Total Cost		\$5,593.75	\$5,144.72	\$10,738.47				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26502	REPAIR FOR FUEL LEAK AT FUEL PUMP	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	02/28/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39328	REPAIR FOR FUEL LEAK AT FUEL PUMP	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/01/2022	Brandon Zasada	8342 HR 443395 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
	FUEL PUMP AND SEALS--GATR 03P465101	1.00	EACH	\$913.03	\$913.03
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [39328]					\$973.03

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Landen Knapp	03/01/2022 pulled fuel pump and power steering pump	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [39328]		3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26502 Total Cost	\$210.00	\$973.03	\$1,183.03

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27195	Grease Job	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	04/05/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40513	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2022	Brandon Zasada	8386 HR 444397 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [40513]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Larry Block	04/04/2022 Grease Job	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [40513]		1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27195 Total Cost	\$105.00	\$35.40	\$140.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28477	Oil Change	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	05/16/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42275	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/16/2022	Brandon Zasada	8510 HR 447668 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	\$3.32	\$146.08
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$12.63	\$12.63
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$7.71	\$15.42
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [42275]					\$209.53

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Willenbring	05/16/2022	Oil Change	2.00	RC1	\$140.00
Craig Wilgenbusch	05/16/2022	Oil Change	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [42275]			4.50		\$315.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28477 Total Cost	\$315.00	\$209.53	\$524.53

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
29103	Grease/ Repaired Tire	09. 1.4068	4068 2009 MACK GU713	Low		BARD Shop	06/06/2022	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
43105	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None			

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/07/2022	Brandon Zasada	8618 HR 449866 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
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [43105]					\$55.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Willenbring	06/06/2022	Grease	2.00	RC1	\$140.00
Larry Tibbott	06/06/2022	Grease	1.00	RC1	\$70.00
Craig Wilgenbusch	06/06/2022	Grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [43105]			4.00		\$280.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29103 Total Cost	\$280.00	\$55.40	\$335.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29113	R/R Turn Signal Switch	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/06/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43121	R/R Turn Signal Switch	Proactive Repair	Lighting	Stop / Turn / Tail Light	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/07/2022	Brandon Zasada	8620 HR 449914 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Turn Signal Switch Part#20795152	1.00	EACH	\$122.00	\$122.00
Total Work Order Item Part Cost [43121]					\$122.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Willenbring	06/06/2022	R/R Turn Signal Switch	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [43121]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29113 Total Cost	\$70.00	\$122.00	\$192.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29262	Replaced Driver Side Seat Belt and Moved Seat	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	06/10/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43329	Replaced Driver Side Seat Belt and Moved Seat	Reactive Repair / Emergency	Cab	Seat Belt Assembly	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/13/2022	Brandon Zasada	8632 HR 450107 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
84717326	SEAT BELT	1.00	EACH	\$134.00	\$134.00
Total Work Order Item Part Cost [43329]					\$134.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Lee Bush	06/10/2022 Seat Belt and Moved Seat	1.00	RC1	\$70.00
John Sullivan	06/10/2022 Seat Belt and Moved Seat	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [43329]		2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29262 Total Cost	\$140.00	\$134.00	\$274.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29869	Grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	07/01/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39374	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/05/2022	Brandon Zasada	8718 HR 451800 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42727	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	07/05/2022	Brandon Zasada	8718 HR 451800 MILE	
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43578	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/05/2022	Brandon Zasada	8718 HR 451800 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44163	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/05/2022	Brandon Zasada	8718 HR 451800 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	2.00	EACH	\$9.24	\$18.48
Total Work Order Item Part Cost [44163]					\$40.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kelly Koch	06/30/2022	Grease	1.00	RC1	\$70.00
Kyle Wegmann	06/30/2022	Grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [44163]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29869 Total Cost	\$140.00	\$40.88	\$180.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31155	install new mud flap mounts	09. 1.4068	4068 2009 MACK GU713	Low	Bryan Kelchen	08/12/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
45845	install new mud flap mounts	Preventative Maintenance	Body	Dump Box	Preventive Maintenance	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/12/2022	Brandon Zasada	8759 HR 452690 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ROC-R24X24BD	BARD 24" X 24" MUDFLAP	2.00	EACH	\$16.02	\$32.03
	miscellaneous steel and welding supplies and hardware	1.00	EACH	\$95.00	\$95.00
BD1202	GLOSS BLACK HI-SOLID SPRAY PAINT	1.00	EACH	\$10.73	\$10.73
Total Work Order Item Part Cost [45845]					\$137.76

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	08/12/2022	fabricate new mud flap mounts and install	4.50	RC1	\$315.00
Total Work Order Item Labor Cost [45845]			4.50		\$315.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31155 Total Cost	\$315.00	\$137.76	\$452.76

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31690	replace both upper rear drive torque arms	09. 1.4068	4068 2009 MACK GU713	Medium	Landen Knapp	08/31/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46526	blower motor sometimes doesnt work on speed 4	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85151124 cabin air filter	1.00	EACH	\$13.00	\$13.00
	85115768 fan resistor	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [46526]					\$28.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/31/2022	blower motor was working on all 4 speeds found the	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [46526]			0.50		\$35.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46527	plastic leif spring bushing worn on left rear drive	Preventative Maintenance	Steering / Suspension	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SLIPPER PADS 4000-56929000	4.00	EACH	\$12.00	\$48.00

Total Work Order Item Part Cost [46527]

\$48.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/06/2022	replaced all plastic bushings above leaf springs on drive	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46527]			1.00		\$70.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46528	oil filter leaking	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46529	right front head light out	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	08/31/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [46529]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/31/2022	found rubbed wires by hood connector on driver	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [46529]			1.50		\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46530	replace both upper rear drive torque arms	Preventative Maintenance	Steering / Suspension	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	24063634 torque arm	2.00	EACH	\$225.00	\$450.00
	shop supplies	1.00	EACH	\$50.00	\$50.00
	lcv-3726 leveling valve	1.00	EACH	\$165.00	\$165.00

Total Work Order Item Part Cost [46530]

\$665.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/31/2022	removed both upper torque arms on rear drive axles	1.50	RC1	\$105.00
Landen Knapp	09/09/2022	both torque arms were replaced not that long ago	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46530]			2.50		\$175.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46531	replace rear drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	POMPS INVOICE 770048850	1.00	EACH	\$1,006.40	\$1,006.40
Total Work Order Item Part Cost [46531]					\$1,006.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/31/2022	pulled wheels off to have them sent to pomps	0.25	RC1	\$17.50

Total Work Order Item Labor Cost [46531]

0.25

\$17.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46532	dust seal on box cylinder fell off	Preventative Maintenance	Hydraulic Systems	Cylinder / Rods	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	09/09/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46533	replace scam washers on right front pusher brakes	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

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

Total Work Order Item Part Cost [46533]

\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/31/2022	cleaned slack off and installed proper washers	0.25	RC1	\$17.50
Total Work Order Item Labor Cost [46533]			0.25		\$17.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46534	exhaust manifold gaskets leaking	Preventative Maintenance	Exhaust / Emission Systems	Gaskets / Hardware	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/09/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	EXHAUST MANIFOLD GASKETS, ETC--GATR 03P473890	1.00	EACH	\$827.90	\$827.90
	SEALING WASHERS 979097	4.00	EACH	\$7.00	\$28.00
Total Work Order Item Part Cost [46534]					\$855.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/08/2022	cleaned manifold and head found head had ware on	6.00	RC1	\$420.00

Landen Knapp	09/01/2022 drained coolant down removed passenger side	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [46534]		9.50		\$665.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46586	adjust tailgate latches	Preventative Maintenance	Body	Tailgate	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [46586]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/31/2022	pulled covers off the side of the box and pulled latch	4.75	RC1	\$332.50
Landen Knapp	09/01/2022	installed longer bolts in driver side latch assembly	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [46586]			7.25		\$507.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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46756	replace right front pusher tire	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/07/2022	Brandon Zasada	8763 HR 452840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
215/75R17.5-CAP-NEW-	215/75R17.5-CAP-NEW-S TIRES	1.00	EACH	\$128.80	\$128.80
Total Work Order Item Part Cost [46756]					\$138.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/07/2022	pulled wheel off mounted new tire on rim cleaned	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46756]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31690 Total Cost	\$1,732.50	\$2,847.10	\$4,579.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32378	Air Bag Driver Seat	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	09/22/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

47401	Air Bag Driver Seat	Proactive Repair	Cab	Seat Assembly	Normal Wear and Tear	Repaired / Replaced
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/22/2022	Brandon Zasada	8788 HR 453323 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Seat Air Bag	1.00	EACH	\$75.00	\$75.00
Total Work Order Item Part Cost [47401]					\$75.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Wilgenbusch	09/22/2022	Air Bag	1.00	RC1	\$70.00
Larry Schmidt	09/22/2022	Air Bag	1.00	RC1	\$70.00
Larry Block	09/22/2022	Air Bag	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [47401]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32378 Total Cost	\$210.00	\$75.00	\$285.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32539	Oil Change	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	09/27/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

44465	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/28/2022	Brandon Zasada	8801 HR 453636 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
15W40	15 W 40 Oil	36.00	QT	\$3.72	\$133.86
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$12.32	\$12.32
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$8.64	\$17.27
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$14.14	\$14.14
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
PA2680	PA2680 AIR FILTER	1.00	EACH	\$53.48	\$53.48
Total Work Order Item Part Cost [44465]					\$270.48

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Schmidt	09/27/2022	Oil Change	2.00	RC1	\$140.00
Larry Block	09/27/2022	Oil Change	1.00	RC1	\$70.00
Craig Wilgenbusch	09/27/2022	Oil Change	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [44465]			4.00		\$280.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47413	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/28/2022	Brandon Zasada	8801 HR 453636 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32539 Total Cost	\$280.00	\$270.48	\$550.48

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
32986	REAR END FAILURE, ENGINE BRAKE INOP	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	10/10/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48253	REAR END FAILURE	Reactive Repair / Emergency	Drivetrain	Differentials	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	10/14/2022	Brandon Zasada	8840 HR 454761 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
170-70-18X	SPL170 SERIES STRAP BOLT KIT	1.00	EACH	\$28.29	\$28.29
85W140 OIL	85 W 140 Gear Oil	17.00	QT	\$4.31	\$73.30
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$25.00	\$75.00
	REMAN DIFFERENTIAL--CRD93464	1.00	EACH	\$2,728.50	\$2,728.50
Total Work Order Item Part Cost [48253]					\$2,905.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	10/14/2022	Travel/Test Drive/Wash	4.00	RC1	\$280.00
Jarrett Trenkamp	10/13/2022	Install Diff/Travel	10.00	RC1	\$700.00
Jarrett Trenkamp	10/11/2022	Remove Rear Diffential/Clean housing	6.00	RC1	\$420.00
Total Work Order Item Labor Cost [48253]			20.00		\$1,400.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48254	ENGINE BRAKE INOP	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/14/2022	Brandon Zasada	8840 HR 454761 MILE	

Total Labor Cost	Total Part Cost	Total Cost
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Work Order 32986 Total Cost \$1,400.00 \$2,905.10 \$4,305.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33446	Grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	10/24/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48798	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/24/2022	Brandon Zasada	8894 HR 456132 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
PA2680	PA2680 AIR FILTER	1.00	EACH	\$53.48	\$53.48
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [48798]					\$92.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Schmidt	10/24/2022	Grease	1.00	RC1	\$70.00
Larry Block	10/24/2022	Grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [48798]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33446 Total Cost	\$140.00	\$92.88	\$232.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33629	Cracked Differential Housing	09. 1.4068	4068 2009 MACK GU713	Low	Jeff Steele	10/28/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49070	Cracked Differential Housing	Preventative Maintenance	Drivetrain	Axle - Rear	Normal Wear and Tear	Fabricated / Welded		911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/31/2022	Brandon Zasada	8894 HR 456132 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
Total Work Order Item Part Cost [49070]					\$98.56

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	10/28/2022	Remove Axle housing from truck/Travel Time/Clean	9.75	RC1	\$682.50
Landen Knapp	10/31/2022	cleaned and welded cracks in diff housing	1.25	RC1	\$87.50
Jarrett Trenkamp	10/31/2022	CLEANED UP HOUSING, INSTALLED CARRIER,	9.75	RC1	\$682.50
Total Work Order Item Labor Cost [49070]			20.75		\$1,452.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33629 Total Cost	\$1,452.50	\$98.56	\$1,551.06

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33796	DIFFERENTIAL HOUSING CRACKED	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	11/03/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49295	DIFFERENTIAL HOUSING CRACKED	Reactive Repair / Emergency	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	B2W Admin	8914 HR 456597 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	U-BOLTS 7838	2.00	EACH	\$30.00	\$60.00
	egeler alignment	1.00	EACH	\$609.90	\$609.90
	LEAF SPRING 50-389	1.00	EACH	\$365.00	\$365.00
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$49.28	\$98.56
Total Work Order Item Part Cost [49295]					\$1,133.46

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	11/01/2022	CLEANED UP HOUSING AND REINSTALLED,	8.00	RC1	\$560.00
Total Work Order Item Labor Cost [49295]			8.00		\$560.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33796 Total Cost	\$560.00	\$1,133.46	\$1,693.46

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34213	Rebuild Air Dryer	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	11/16/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
49801	Rebuild Air Dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/17/2022	Brandon Zasada	8959 HR 457662 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
Total Work Order Item Part Cost [49801]					\$98.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Sullivan	11/16/2022	Air Dryer	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [49801]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34213 Total Cost	\$105.00	\$98.91	\$203.91

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34464	REPLACE TURBO FOR VANES STICKING	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	11/29/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50171	REPLACE TURBO FOR VANES STICKING	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/30/2022	Brandon Zasada	8978 HR 458260 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TURBO--85151099	1.00	EACH	\$4,460.23	\$4,460.23
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.46	\$9.86
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [50171]					\$4,519.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/28/2022	SEE NOTES	1.50	RC1	\$105.00
Brandon Zasada	11/29/2022	FINISHED REPLACING TURBO. WASHED ENGINE	3.50	RC1	\$245.00

Total Work Order Item Labor Cost [50171]

5.00

\$350.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50215	POWER DIVIDER OUTPUT U-JOINT BAD	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	11/30/2022	Brandon Zasada	8978 HR 458260 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
5676X	1810 DANA SPICER UJOINT QUIC	1.00	EACH	\$115.67	\$115.67
SW16	BATTERY DISCONNECT SWITCH	1.00	EACH	\$101.85	\$101.85
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [50215]					\$266.81

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/30/2022	SEE NOTES	2.00	RC1	\$140.00
Brandon Zasada	11/29/2022	SEE NOTES	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [50215]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34464 Total Cost	\$595.00	\$4,786.17	\$5,381.17

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34661	Grease	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	12/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50435	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/07/2022	Brandon Zasada	9001 HR 458766 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	2.00	EACH	\$8.50	\$17.00
Total Work Order Item Part Cost [50435]					\$39.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Wilgenbusch	12/07/2022	Grease	1.00	RC1	\$70.00
Larry Block	12/07/2022	Grease	1.00	RC1	\$70.00
John Willenbring	12/07/2022	Grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [50435]			3.00		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34661 Total Cost	\$210.00	\$39.40	\$249.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34664	Pusher Down Air Bag	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	12/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50507	Pusher Down Air Bag	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/07/2022	Brandon Zasada	9001 HR 458766 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS-4525	HENDRICKSON AIR SPRING CONTI	1.00	EACH	\$184.90	\$184.90
Total Work Order Item Part Cost [50507]					\$184.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Wilgenbusch	12/07/2022	Pusher Down Air Bag	1.00	RC1	\$70.00
Larry Tibbott	12/07/2022	Pusher Down Air Bag	0.50	RC1	\$35.00
Larry Block	12/07/2022	Pusher down Air Bag	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [50507]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34664 Total Cost	\$140.00	\$184.90	\$324.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35059	change fuel filter jelled up	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	12/19/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51043	change fuel filter jelled up	Reactive Repair / Emergency	Fuel System	Filter - Fuel	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/19/2022	Brandon Zasada	9024 HR 459264 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
BF7814	FUEL SPIN-ON	1.00	EACH	\$11.64	\$11.64
	3793 Napa fuel filter	1.00	EACH	\$28.43	\$28.43
Total Work Order Item Part Cost [51043]					\$62.47

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	12/19/2022	jelled up change fuel filter	1.00	RC1	\$70.00

Total Work Order Item Labor Cost [51043]

1.00

\$70.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 35059 Total Cost		\$70.00	\$62.47	\$132.47				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35247	truck wont start	09. 1.4068	4068 2009 MACK GU713	Low	Landen Knapp	12/29/2022	Transferred	Field
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51291	truck wont start	Reactive Repair / Emergency	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/30/2022	Brandon Zasada	9041 HR 459618 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
	BATTERIES--NAPA 350044	1.00	EACH	\$515.44	\$515.44
Total Work Order Item Part Cost [51291]					\$564.72

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/29/2022	went on service call for truck not starting dash	4.50	RC1	\$315.00

Total Work Order Item Labor Cost [51291]

4.50

\$315.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51292	driver door wont open from outside	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/30/2022	Brandon Zasada	9041 HR 459618 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35247 Total Cost	\$350.00	\$564.72	\$914.72

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36423	4068-ANNUAL	09. 1.4068	4068 2009 MACK GU713	Medium	BARD Shop	02/28/2023	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52179	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	9047 HR 459689 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
88851	WINDSHIELD WASHER FLUID	2.00	GAL	\$4.07	\$8.13
	SG03020014 filter	1.00	EACH	\$45.00	\$45.00
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$11.94	\$11.94
TRANSYND OIL	TRANSYND ATF	8.00	QT	\$16.26	\$130.10
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42
Total Work Order Item Part Cost [52179]					\$303.59

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	02/28/2023	ANNUAL	6.00	RC1	\$510.00
Andrew Breiner	02/28/2023	ANNUAL	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [52179]			10.00		\$850.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53158	battery shut off inop	Preventative Maintenance	Electrical System	Battery	Preventive Maintenance	Inspected / Advised		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	9047 HR 459689 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AM-CBS41	BATTERY SHUT OFF SWITCH	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [53158]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	02/27/2023	R&R battery shut off	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [53158]			2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53159	check pusher brakes	Preventative Maintenance	Brake Systems	Air Compressor	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	9047 HR 459689 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53160	box tarp is ripped	Preventative Maintenance	Body	Tarp	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	9047 HR 459689 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3009457 TARP	1.00	EACH	\$125.00	\$125.00
Total Work Order Item Part Cost [53160]					\$125.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	02/28/2023	R&R tarp	3.00	RC1	\$255.00
Andrew Breiner	02/28/2023	R&R tarp	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [53160]			6.00		\$510.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53161	tie up hoses	Preventative Maintenance	Brake Systems	Hose / Hose Assembly	Preventive Maintenance	Preventive Maintenance		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/02/2023	Brandon Zasada	9047 HR 459689 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
25155806	CABLE TIE	10.00	EACH	\$2.52	\$25.19
Total Work Order Item Part Cost [53161]					\$25.19

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Frank Berwanger	02/28/2023	Tied up hoses	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53161]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36423 Total Cost	\$1,870.00	\$503.78	\$2,373.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36608	4068-REPAIR LIST	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	03/07/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51657	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/08/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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53439	rear diff housing leaking where it meets carrier	Preventative Maintenance	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/22/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$200.00	\$200.00
	TORQUE ROD--24063634	1.00	EACH	\$245.00	\$245.00
	49ax309 side cover plug	1.00	EACH	\$3.50	\$3.50
	REMAN DIFF--SADLER 0310190259	1.00	EACH	\$3,680.80	\$3,680.80
	6.5-70-18x strap kit	1.00	EACH	\$14.00	\$14.00
	5-676x u joint	1.00	EACH	\$125.00	\$125.00
Total Work Order Item Part Cost [53439]					\$4,268.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/07/2023	see notes	3.50	RC1	\$297.50
Landen Knapp	03/08/2023	see notes	2.00	RC1	\$170.00
Landen Knapp	03/14/2023	see notes	2.00	RC1	\$170.00
Chris Funke	03/16/2023	rear axle	2.00	RC1	\$170.00
Landen Knapp	03/15/2023	see notes	4.25	RC1	\$361.25

Isaac Willenbring	03/14/2023 installed new diff.	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [53439]		16.25		\$1,381.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53473	BATTERY DISCONNECT INOP-- NEED TO RE-ROUTE WIRING	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/08/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$40.00	\$40.00
	23-13770-001 stud nut	1.00	EACH	\$25.00	\$25.00
	23-13718-001 pass threw stud	1.00	EACH	\$55.00	\$55.00
Total Work Order Item Part Cost [53473]					\$120.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/08/2023	see notes	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [53473]			1.50		\$127.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53475	REAR PUSHER FRONT CROSSMEMBER CRACKED	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/08/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [53475]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/08/2023	see notes	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [53475]			2.50		\$212.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53482	input seal leaking on gear box	Preventative Maintenance	Steering / Suspension	Steering Box	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/22/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ATF	DEXTRON III ATF	4.00	QT	\$3.73	\$14.91
	85114034 input seal kit	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [53482]					\$39.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/08/2023	see notes	0.50	RC1	\$42.50
Landen Knapp	03/14/2023	see notes	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [53482]			2.50		\$212.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53483	replace front drive tires and move them to rears	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/08/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$357.38	\$1,429.52
Total Work Order Item Part Cost [53483]					\$1,483.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	03/08/2023	replaced front drive axle tires and rotated to back.	5.25	RC1	\$446.25
Total Work Order Item Labor Cost [53483]			5.25		\$446.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53763	make new axle stop for right rear drive	Preventative Maintenance	Frame / Crossmember	Frame	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/22/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [53763]					\$100.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/16/2023	see notes	2.25	RC1	\$191.25
Total Work Order Item Labor Cost [53763]			2.25		\$191.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53764	replace right front cab mount	Preventative Maintenance	Cab	Mounts	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/22/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53774	repair air leaks	Preventative Maintenance	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/22/2023	Brandon Zasada	9048 HR 459712 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	type 30 chamber clamp	3.00	EACH	\$10.00	\$30.00
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	3.00	EACH	\$43.37	\$130.10
	shop supplies	1.00	EACH	\$10.00	\$10.00
	type30 short diaphragm	3.00	EACH	\$10.00	\$30.00
Total Work Order Item Part Cost [53774]					\$200.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/16/2023	see notes	1.75	RC1	\$148.75
Total Work Order Item Labor Cost [53774]			1.75		\$148.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36608 Total Cost	\$2,783.75	\$6,437.03	\$9,220.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36930	rear drive shocks broken and tail light broken out	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	03/20/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53906	drivers door wont open from the outside	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/21/2023	Brandon Zasada	9054 HR 459800 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [53906]					\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/20/2023	see notes	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53906]			1.00		\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53907	rear drive shocks broken and tail light broken out	Preventative Maintenance	Steering / Suspension	Shocks	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/21/2023	Brandon Zasada	9054 HR 459800 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0098 shock	2.00	EACH	\$75.00	\$150.00
	shop supplies	1.00	EACH	\$25.00	\$25.00
	94993 pigtail	1.00	EACH	\$3.00	\$3.00
	54682 grote light	2.00	EACH	\$40.00	\$80.00

Total Work Order Item Part Cost [53907]**\$258.00****Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/20/2023	see notes	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [53907]			2.00		\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53908	suspension needs to dump when pto is on	Preventative Maintenance	Steering / Suspension	Shocks	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/21/2023	Brandon Zasada	9054 HR 459800 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [53908]					\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/21/2023	see notes	1.75	RC1	\$148.75
Corey Feltes	03/21/2023	see notes	1.75	RC1	\$148.75
Total Work Order Item Labor Cost [53908]			3.50		\$297.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36930 Total Cost	\$552.50	\$288.00	\$840.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
36944	cracks	09. 1.4068	4068 2009 MACK GU713	Low	Bryan Kelchen	03/21/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
53929	cracks	Preventative Maintenance	Body	Dump Box	Normal Wear and Tear	Fabricated / Welded	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/20/2023	Brandon Zasada	9054 HR 459800 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	miscellaneous welding and shop supplies	1.00	EACH	\$35.00	\$35.00
Total Work Order Item Part Cost [53929]					\$89.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	03/21/2023	weld cracks inside box	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [53929]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36944 Total Cost	\$85.00	\$89.21	\$174.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37605	OIL CHANGE	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	04/14/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51360	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/14/2023	Brandon Zasada	9105 HR 461058 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$8.64	\$17.27
PA2680	PA2680 AIR FILTER	1.00	EACH	\$58.83	\$58.83
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$14.14	\$14.14
PF7890	SECONDARY FUEL FILTER	1.00	EACH	\$10.16	\$10.16
15W40	15 W 40 Oil	44.00	QT	\$3.72	\$163.61
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$11.64	\$11.64
Total Work Order Item Part Cost [51360]					\$315.06

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jacob Droeszler	04/12/2023	OIL CHANGE	1.50	RC1	\$127.50
Don Schmelzer	04/12/2023	OIL CHANGE	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [51360]			3.00		\$255.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37605 Total Cost	\$255.00	\$315.06	\$570.06

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38244	Oil Change	09. 1.4068	4068 2009 MACK GU713	Low	BARD Shop	05/04/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55649	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/04/2023	Brandon Zasada	9154 HR 462319 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$15.56	\$15.56
15W40	15 W 40 Oil	36.00	QT	\$4.09	\$147.25

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
BF7814	FUEL SPIN-ON	0.00	EACH	\$12.81	\$0.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$13.55	\$13.55
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
Total Work Order Item Part Cost [55649]					\$238.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Lewis	05/04/2023	Oil Change	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [55649]			2.50		\$212.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38244 Total Cost	\$212.50	\$238.70	\$451.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
39557	steering binding/pulling	09. 1.4068	4068 2009 MACK GU713	Low		Corey Feltes	06/19/2023	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
57390	steering binding/pulling	Preventative Maintenance	Steering / Suspension	Steering Box	Normal Wear and Tear	Repaired / Replaced	None			

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/22/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57417	replace steer tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/20/2023	Brandon Zasada	9376 HR 468082 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	\$1,000.14	\$2,000.28
Total Work Order Item Part Cost [57417]					\$2,000.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/20/2023	replace steer tires	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [57417]			1.50		\$127.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57418	replace both left pusher tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/20/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
215/75R17.5-CAP-NEW-	215/75R17.5-CAP-NEW-S TIRES	2.00	EACH	\$141.68	\$283.36
Total Work Order Item Part Cost [57418]					\$283.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/20/2023	replace both left pusher tires	1.75	RC1	\$148.75
Total Work Order Item Labor Cost [57418]			1.75		\$148.75

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57419	replace LF and both right pusher brake hoses	Preventative Maintenance	Brake Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/20/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HOSES MADE HERE	3.00	EACH	\$22.00	\$66.00
Total Work Order Item Part Cost [57419]					\$66.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/20/2023	make 3 new pusher brake hoses	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [57419]			2.50		\$212.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57420	hydraulic tank cap leak	Preventative Maintenance	Hydraulic Systems	Tanks	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/20/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
TC0015	HYDRAULIC TANK CAP	1.00	EACH	\$14.32	\$14.32
Total Work Order Item Part Cost [57420]					\$14.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Corey Feltes	06/20/2023 replace hydraulic tank cap	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [57420]		0.50		\$42.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57421	replace all drive shoes and drums	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/21/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
TLD103V	16.5" X 7" TUFFLINE VALUE BRAKE DRUM	4.00	EACH	\$93.43	\$373.74
NK6334707Q	4707 Q PLUS NEW LINED BRAKE SHOE KIT 23K	4.00	EACH	\$79.35	\$317.41
Total Work Order Item Part Cost [57421]					\$691.15

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/20/2023	disassemble all drive brakes	1.50	RC1	\$127.50
Corey Feltes	06/21/2023	install shoes and drums adjust slacks	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [57421]			3.00		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57422	carrier bearing loose	Preventative Maintenance	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	06/26/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
10094142	CARRIER CENTER BEARING 2.36"	1.00	EACH	\$111.32	\$111.32
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	1.00	EACH	\$25.87	\$25.87
	YOKE NUT 3947136	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [57422]					\$176.84

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/21/2023	disassembled carrier bearing prep for	2.00	RC1	\$170.00
Corey Feltes	06/26/2023	torque all wheels and finish remainder of repairs	1.50	RC1	\$127.50
Corey Feltes	06/23/2023	reassemble driveline	0.75	RC1	\$63.75
Total Work Order Item Labor Cost [57422]			4.25		\$361.25

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57431	left front pusher bushings worn out	Preventative Maintenance	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	06/22/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
TRK8839	WATSON CHALIN BUSHING KIT	1.00	EACH	\$230.00	\$230.00
Total Work Order Item Part Cost [57431]					\$254.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/21/2023	replaced left front pusher bushings	5.50	RC1	\$467.50
Corey Feltes	06/22/2023	replace right front pusher bushings	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [57431]			7.00		\$595.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57432	replace egr valve gasket	Preventative Maintenance	Exhaust / Emission Systems	Gaskets / Hardware	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/22/2023	Brandon Zasada	9376 HR 468082 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
	EGR VALVE GASKET 20850815	1.00	EACH	\$47.00	\$47.00
	7TH INJECTOR INSTALLATION KIT 85144326	1.00	EACH	\$63.00	\$63.00
Total Work Order Item Part Cost [57432]					\$134.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	06/23/2023	install exhaust pipe refill coolant	2.00	RC1	\$170.00
Corey Feltes	06/22/2023	replace egr gasket had to drill out aftertreatment	4.50	RC1	\$382.50
Total Work Order Item Labor Cost [57432]			6.50		\$552.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39557 Total Cost	\$2,486.25	\$3,621.22	\$6,107.47

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
40134	FULL ALIGNMENT	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	07/10/2023	Transferred	Vendor

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
58137	FULL ALIGNMENT	Proactive Repair	Drivetrain	Axle - Rear	Normal Wear and Tear	Adjusted / Aligned	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/10/2023	Brandon Zasada	9397 HR 468653 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40134 Total Cost	\$0.00	\$642.00	\$642.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
40823	OIL CHANGE	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	08/02/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56000	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2023	Brandon Zasada	9451 HR 470075 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56962	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2023	Brandon Zasada	9451 HR 470075 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57701	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2023	Brandon Zasada	9451 HR 470075 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$9.50	\$19.00
BF7814	FUEL SPIN-ON	1.00	EACH	\$12.81	\$12.81
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
15W40	15 W 40 Oil	40.00	QT	\$4.09	\$163.61
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	\$15.56	\$15.56
Total Work Order Item Part Cost [57701]					\$254.31

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Mark Lewis	08/02/2023 CHANGED OIL	2.50	RC1	\$212.50
Total Work Order Item Labor Cost [57701]		2.50		\$212.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
58646	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2023	Brandon Zasada	9451 HR 470075 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40823 Total Cost	\$212.50	\$254.31	\$466.81

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
42711	service call for blown radiator hose	09. 1.4068	4068 2009 MACK GU713	Low	Corey Feltes	10/04/2023	Transferred	Field

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
61476	service call for blown radiator hose	Reactive Repair / Emergency	Heating / Cooling / Ventilation	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	-	-	Complete	10/04/2023 Brandon Zasada	9471 HR 470461 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	\$54.21	\$54.21
	upper radiator hose	1.00	EACH	\$108.00	\$108.00
ELC Coolant - Antifreeze	Red Extended life coolant	20.00	QT	\$2.71	\$54.21
Total Work Order Item Part Cost [61476]					\$216.42

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	10/04/2023	see notes	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [61476]			2.00		\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42711 Total Cost	\$170.00	\$216.42	\$386.42

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
43201	4068-REPAIR LIST	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	10/19/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62083	AIR LEAK AT TAILGATE CYLINDER	Proactive Repair	Body	Dump Box	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/23/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	4-way 2-position solenoid valve	1.00	EACH	\$85.00	\$85.00
Total Work Order Item Part Cost [62083]					\$85.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	10/19/2023	found the solenoid valve on left latch cylinder leaking.	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [62083]			3.00		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62085	STEERING BINDS WHEN GOING AROUND CORNERS	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/23/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	BEARING--84727009	1.00	EACH	\$75.00	\$75.00

5-103X	1000 SERIES SPICER U-JOINT	3.00	EACH	\$30.00	\$90.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [62085]					\$219.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/23/2023	REPLACED SHAFT BEARING. REINSTALLED	1.50	RC1	\$127.50
Corey Feltes	10/20/2023	remove and replace 3 u-joints	2.00	RC1	\$170.00
Corey Feltes	10/19/2023	see notes	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [62085]			4.50		\$382.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43201 Total Cost	\$637.50	\$304.21	\$941.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
43371	4068--REPAIR LIST	09. 1.4068	4068 2009 MACK GU713	Low	Brandon Zasada	10/24/2023	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62308	FRONT PUSHER ARM BOLTS LOOSE	Proactive Repair	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/24/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62309	STEERING BINDING UP AND TURNING HARD	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	10/27/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62310	CHECK TORQUE ON DRIVE AXLE SPRING U-BOLTS	Proactive Repair	Steering / Suspension	Springs	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/27/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62311	DRIVE AXLE BRAKE LINES RUBBING	Proactive Repair	Brake Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/27/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62312	POWER DIVIDER INPUT U-JOINT BAD	Proactive Repair	Drivetrain	U-Joint / Drive Shaft	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/27/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	5-676x u joint	1.00	EACH	\$130.00	\$130.00
	6.5-70-18x strap kit	1.00	EACH	\$15.00	\$15.00
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [62312]					\$155.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Landen Knapp	10/26/2023 see notes	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [62312]		1.50		\$127.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62313	FRONT DRIVE TORQUE ARM TO FRAME BAD	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	10/25/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TORQUE ARM--24063634	1.00	EACH	\$255.00	\$255.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [62313]					\$279.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/25/2023	REPLACED TORQUE ARM	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [62313]			1.00		\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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62314	OIL LEAK AT TRANSMISSION OIL LINE	Proactive Repair	Drivetrain	Transmission	Normal Wear and Tear	Repaired / Replaced	None
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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/27/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose made here	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [62314]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/26/2023	pulled off pto psi hose made new one cleaned	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [62314]			1.00		\$85.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
62320	CROSSMEMBER IN FRONT OF 1ST PUSHER BUSTED IN HALF	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2023	Brandon Zasada	9516 HR 417291 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	3.50	EACH	\$54.21	\$189.73
Total Work Order Item Part Cost [62320]					\$189.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/24/2023	SEE NOTES	5.00	RC1	\$425.00
Brandon Zasada	10/25/2023	SEE NOTES	1.50	RC1	\$127.50
Total Work Order Item Labor Cost [62320]			6.50		\$552.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43371 Total Cost	\$1,062.50	\$654.37	\$1,716.87
	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$41,140.00	\$65,106.51	\$106,246.51