

Equipment Work Order Detail

Filters: Start Date - 7/30/2019; Equipment - 4060 1998 MACK RD688S [98. 1.4060]; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2142	grease	98. 1.4060	4060 1998 MACK RD688S	Low	Kristi Penner	09/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2549	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/18/2019	Kristi Penner	28496 HR 225710 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	2.00	EACH	\$75.00	\$150.00
	56864bp brake drums	2.00	EACH	\$65.00	\$130.00
	107-401nl ball valve	1.00	EACH	\$10.00	\$10.00
	wr4707q-23ksb brakes	2.00	EACH	\$67.00	\$134.00
	shop supplies	1.00	EACH	\$10.00	\$10.00
	aa5607r seal	1.00	EACH	\$5.00	\$5.00
	96504d belts	2.00	EACH	\$29.00	\$58.00
Total Work Order Item Part Cost [2549]					\$511.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/01/2019	grease	7.00	RC1	\$420.00
Brandon Zasada	08/01/2019	grease	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [2549]			12.00		\$720.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2142 Total Cost	\$720.00	\$511.00	\$1,231.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2375	REPLACE RFI DRIVE TIRE	98. 1.4060	4060 1998 MACK RD688S	Emergency - Out of Service	Dan Nordmann	09/26/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2906	REPLACE RFI DRIVE TIRE	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/26/2019	Dan Nordmann	28541 HR 226507 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	1.00	EACH	\$75.00	\$75.00
Total Work Order Item Part Cost [2906]					\$75.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Marvin White	09/25/2019	REPLACE RFI DRIVE TIRES	0.50	RC1	\$30.00
Robert Naber	09/25/2019	REPLACE RFI DRIVE TIRE	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [2906]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2375 Total Cost	\$60.00	\$75.00	\$135.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2567	No heat	98. 1.4060	4060 1998 MACK RD688S	Low	Bryan Kelchen	10/04/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3202	No heat	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2019	Dan Nordmann	28550 HR 226723 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2567 Total Cost	\$105.00	\$0.00	\$105.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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3859	GREASE AND REPAIR TIRE	98. 1.4060	4060 1998 MACK RD688S	Low	Dan Nordmann	11/20/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5090	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/21/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	MISC	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [5090]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Riniker	11/19/2019	GREASE	1.50	RC1	\$90.00
Chad Sheehy	11/19/2019	GREASE	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5090]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5091	REPAIR TIRE	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/21/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	MISC	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [5091]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Pat Oberbroeckling	11/19/2019	REPAIR TIRE	1.00	RC1	\$60.00
Andy Riniker	11/19/2019	REPAIR TIRE	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5091]			2.00		\$120.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 3859 Total Cost		\$270.00	\$34.00	\$304.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4086	Annual and federal inspection	98. 1.4060	4060 1998 MACK RD688S	Low	Landen Knapp	12/03/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5484	Adjust kill cable	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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5485	Federal and annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	10w-30 oil	8.00	EACH	\$5.00	\$40.00
	Power steering filter	1.00	EACH	\$8.00	\$8.00
	Air dryer cartridge	1.00	EACH	\$21.00	\$21.00
	misc	1.00	EACH	\$20.00	\$20.00
	Air dryer purge valve	1.00	EACH	\$43.00	\$43.00
Total Work Order Item Part Cost [5485]					\$132.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/03/2019	Washed truck and inspected truck	4.00	RC1	\$240.00
Landen Knapp	12/03/2019	Washed truck and inspected truck	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [5485]			8.00		\$480.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5486	Replace coolant hose from air compressor to coolant 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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Hose made in house	1.00	EACH	\$26.00	\$26.00
	Elc coolant	8.00	EACH	\$7.25	\$58.00
	3/4 wire loom	3.00	EACH	\$0.50	\$1.50
Total Work Order Item Part Cost [5486]					\$85.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/03/2019	Replaced hose	3.00	RC1	\$180.00
Landen Knapp	12/03/2019	Replaced hose	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [5486]			6.00		\$360.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5487	Left steer spring stack out of alignment	Preventative Maintenance	Drivetrain	Axle - Front	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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5488	Change out right steer tire	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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-USED-4/3	425/65R22.5-USED-4/32-7/32 TIRES	1.00	EACH	\$75.00	\$75.00
	misc	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [5488]					\$85.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/04/2019	Replaced steer tire	1.00	RC1	\$60.00
Landen Knapp	12/04/2019	Replaced steer tire	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5488]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5489	Bumper bent/broke	Preventative Maintenance	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5490	Heat shield on muffler missing bolt/loose	Preventative Maintenance	Exhaust / Emission Systems	Gaskets / Hardware	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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5491	Replace steering u joints	Preventative Maintenance	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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25107551 ball bearing	1.00	EACH	\$95.00	\$95.00
	5-170x steering u joint	2.00	EACH	\$21.00	\$42.00
	25122090 steering shaft	1.00	EACH	\$92.50	\$92.50
Total Work Order Item Part Cost [5491]					\$229.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/04/2019	Installed u joints	4.00	RC1	\$240.00
Landen Knapp	12/04/2019	Installed u joints	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [5491]			8.00		\$480.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5492	Hydraulic fill cap leaking	Preventative Maintenance	Hydraulic Systems	Tanks	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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5493	Fix weather pack on left side of hood	Proactive Repair	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5567	Parking spring broke	Winter Maintenance	Brake Systems	Brake Chamber	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	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	151-30 pancake	2.00	EACH	\$4.00	\$8.00
	156-30 clamp	2.00	EACH	\$8.00	\$16.00
	3/8 in. Brake chamber hose	3.00	EACH	\$1.00	\$3.00
	1/2 in. Brake chamber hose	3.00	EACH	\$1.40	\$4.20
Total Work Order Item Part Cost [5567]					\$31.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/04/2019	Installed left brake chamber	2.00	RC1	\$120.00
Brice Becker	12/05/2019	Replaced passenger side brake chamber	2.50	RC1	\$150.00
Brice Becker	12/04/2019	Replaced drivers side brake chamber	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5567]			5.50		\$330.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5580	Dash lights inop	Proactive Repair	Electrical System	Wiring Harness / Connectors	Other	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
5590	Tie up brake hoses	Proactive Repair	Brake Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 4086 Total Cost		\$2,310.00	\$563.20	\$2,873.20				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work

								Location
7635	oil change	98. 1.4060	4060 1998 MACK RD688S	Low	Tony Kluesner	04/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
10913	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/09/2020	Brandon Zasada	28720 HR 230118 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	BF877	1.00	EACH	\$5.50	\$5.50
ELC Coolant	Red Extended life coolant	3.00	QT	\$1.81	\$5.43
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
15W40	15 W 40 Oil	30.00	QT	\$2.60	\$78.00
	BC110	1.00	EACH	\$10.00	\$10.00
	BF976	1.00	EACH	\$7.00	\$7.00
GREASE	GREASE	1.50	EACH	\$7.00	\$10.50
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [10913]					\$138.43

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kent Ashline	04/09/2020	oil change	1.50	RC1	\$90.00
Zachary Krapfl	04/09/2020	oil change	2.50	RC1	\$150.00
Andy Riniker	04/09/2020	oil change	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [10913]			4.75		\$285.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 7635 Total Cost		\$285.00	\$138.43	\$423.43				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
8647	power divider yoke broke	98. 1.4060	4060 1998 MACK RD688S	Low	Landen Knapp	05/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12396	power divider yoke broke	Proactive Repair	Drivetrain	Differentials	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	05/15/2020	Brandon Zasada	28730 HR 230319 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose	1.00	EACH	\$14.00	\$14.00
	bos-7697 power divider input seal	1.00	EACH	\$10.00	\$10.00
	shop supplies	1.00	EACH	\$40.00	\$40.00
	yoke, yoke bolt	1.00	EACH	\$172.00	\$172.00
5676X	1810 DANA SPICER UJOINT QUIC	2.00	EACH	\$93.89	\$187.78
	shop supplies	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [12396]					\$453.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/14/2020	installed yoke and fix wired in frame	2.00	RC1	\$120.00
Landen Knapp	05/15/2020	torque strap kits	0.50	RC1	\$30.00
Landen Knapp	05/12/2020	service call installed ujoins in truck hand pulled out of stuck spot	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [12396]			7.50		\$450.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8647 Total Cost	\$450.00	\$453.78	\$903.78

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10168	grease	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	06/29/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
14696	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	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	06/29/2020	BARD Shop	28806 HR 231751 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 [14696]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Stoffel	06/26/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [14696]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10168 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
10483	REPLACE BOTH PUSHER TIRES	98. 1.4060	4060 1998 MACK RD688S	Medium	Brandon Zasada	07/08/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15144	REPLACE BOTH PUSHER TIRES	Reactive Repair / Emergency Breakdown	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	07/15/2020	Brandon Zasada	28812 HR 231880 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	POMPS LABOR--770039977	1.00	EACH	\$92.00	\$92.00
	SUMITOMO 10R 17.5 TIRES	2.00	EACH	\$300.00	\$600.00
Total Work Order Item Part Cost [15144]					\$692.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Marvin White	07/08/2020	REMOVED TIRES, TOOK TO POMPS, STILL NEED TO MOUNT TIRES ON TRUCK	1.50	RC1	\$90.00
Brandon Zasada	07/09/2020	INSTALLED WHEELS	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [15144]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 10483 Total Cost \$150.00 \$692.00 \$842.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11129	right front inter drive tire low on pressure	98. 1.4060	4060 1998 MACK RD688S	Medium	Landen Knapp	07/29/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15991	air leak inside cab	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	vx-4-n-m 4 way push pull valve	1.00	EACH	\$105.00	\$105.00
	shop supplies	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [15991]					\$120.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/29/2020	looked over truck and diagnose the air leak in cab air was leaking out of vents on push pull valve replaced part with. ew fittings	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [15991]			2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15992	transmission fill plug leaking	Proactive Repair	Drivetrain	Transmission	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	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15993	test batteries	Proactive Repair	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	31-900ct batteries	2.00	EACH	\$130.00	\$260.00
Total Work Order Item Part Cost [15993]					\$260.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/30/2020	tested batteries with vat and one was bad and the other needed charge replaced both batteries	1.00	RC1	\$60.00
Landen Knapp	07/29/2020	had to jump start truck to get it in shop	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [15993]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15994	right front inter drive tire low on pressure	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/31/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG- 4/3	11R22.5-CAP-LUG- 4/32-7/32 TIRES	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [15994]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/31/2020	replaced tire was not worth fixing installed used tire	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [15994]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15995	check engine mount bolts	Proactive Repair	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
15997	fuel tank is leaking	Proactive Repair	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	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85111586 tank rubber	6.00	EACH	\$7.00	\$42.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
	used fuel tank that was repaired already	1.00	EACH	\$450.00	\$450.00
Total Work Order Item Part Cost [15997]					\$512.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/29/2020	washed tank pumped all the fuel out of tank and then pulled tank off truck	2.00	RC1	\$120.00
Landen Knapp	07/30/2020	installed new fuel tank and put new rubber on the back saddles for tank and pumped fuel back into tank	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [15997]			4.25		\$255.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16004	put wire loom around wires going to right front head light	Proactive Repair	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	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [16004]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/30/2020	put wire loom around wire harness to protect lights from failure	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [16004]			0.50		\$30.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16156	install seal clamp at bottom of muffler	Proactive Repair	Exhaust / Emission Systems	Muffler / Pipes	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	07/31/2020	Brandon Zasada	28818 HR 231968 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	j000216 4in seal clamp	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [16156]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/01/2020	put a seal clamp on piping going into muffler cause it was starting to rust out	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16156]			1.00		\$60.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 11129 Total Cost		\$795.00	\$964.00	\$1,759.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11838	replace left rear drive inside dual	98. 1.4060	4060 1998 MACK RD688S	Low	Landen Knapp	08/21/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
16987	replace left rear drive inside	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and	Repaired /	None	911 Dversville Shop

dual				Tear		Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/21/2020	Kevin Averkamp	28852 HR 232876 MILE	
Work Order Item Parts								
Part ID	Part Description	Quantity			UM	Unit Price	Part Cost	
11R24.5-CAP-LUG-13/3	11R24.5-CAP-LUG-13/32-16/32 TIRES	1.00			EACH	\$100.00	\$100.00	
Total Work Order Item Part Cost [16987]							\$100.00	
Work Order Item Labor								
Employee	Date	Labor Description			Labor Hours	Labor Rate	Labor Cost	
Timothy Lehmann	08/21/2020	replaced tire			1.00	RC1	\$60.00	
Landen Knapp	08/21/2020	pulled wheel off truck and changed tire and cleaned wheel facing and torqued wheel looked over truck			1.00	RC1	\$60.00	
Total Work Order Item Labor Cost [16987]					2.00		\$120.00	
		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 11838 Total Cost		\$120.00	\$100.00	\$220.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13309	REPLACE STEER TIRES	98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	10/08/2020	Transferred	Vendor
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18990	REPLACE STEER TIRES	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/08/2020	Brandon Zasada	28889 HR 233839 MILE	
		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 13309 Total Cost		\$0.00	\$1,580.00	\$1,580.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location

13982	RIGHT SIDE PUSHER UP BAG BLOWN	98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	10/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19933	RIGHT SIDE PUSHER UP BAG BLOWN	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/28/2020	Brandon Zasada	28889 HR 233839 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	AS-4315 AIR BAG	1.00	EACH	\$140.00	\$140.00
Total Work Order Item Part Cost [19933]					\$140.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Riniker	10/28/2020	REPLACED AIR BAG, BOLTED UP SIDE BOARDS	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19933]			1.50		\$90.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 13982 Total Cost		\$90.00	\$140.00	\$230.00				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14297	driver side king pin cap gone so is bushing on steer axle	98. 1.4060	4060 1998 MACK RD688S	Low	Landen Knapp	11/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20411	driver side king pin cap gone so is bushing	Reactive Repair / Emergency Breakdown	Steering / Suspension	King 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	11/12/2020	Brandon Zasada	28936 HR 234938 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hk4515q-34 brake hardware	2.00	EACH	\$8.00	\$16.00
	380048a wheel seal	2.00	EACH	\$40.00	\$80.00
	3595990 hub cap plug	2.00	EACH	\$3.00	\$6.00
	shop supplies	1.00	EACH	\$40.00	\$40.00
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
75W90 Gear Oil	75 W 90 Gear Oil	2.00	QU	\$6.75	\$13.50
	king pins STMK616M	1.00	EACH	\$361.06	\$361.06
	used brake drum	1.00	EACH	\$100.00	\$100.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	wheel seal	1.00	EACH	\$40.00	\$40.00
	3009 hub cap gasket	2.00	EACH	\$3.00	\$6.00
Total Work Order Item Part Cost [20411]					\$676.56

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	11/12/2020	work on kingpins	3.00	RC1	\$180.00
Landen Knapp	11/12/2020	installed wheel ends and on steer axleused new brake spring kits	4.50	RC1	\$270.00
Landen Knapp	11/09/2020	disassemble both wheel ends on steer axle cleaned everything up to be reassemble	5.50	RC1	\$330.00
Kent Ashline	11/12/2020	grease job	2.00	RC1	\$120.00
Bryan Kelchen	11/11/2020	install king pins ⚙	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [20411]			18.00		\$1,080.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
20605	right front steer axle u bolts lose	Preventative Maintenance	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	11/12/2020	Brandon Zasada	28936 HR 234938 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	7/8 x 3 1/2 x 14 u bolts	1.00	EACH	\$25.00	\$25.00
	u-bolts	2.00	EACH	\$80.00	\$160.00
Total Work Order Item Part Cost [20605]					\$185.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/12/2020	cut old u bolts off cleaned up and torqued new ones down to 500 ft lb	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [20605]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14297 Total Cost	\$1,110.00	\$861.56	\$1,971.56

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15008	grease/change rear drive tires/replace turn signal switch	98. 1.4060	4060 1998 MACK RD688S	Low	Tony Kluesner	12/07/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21472	grease/change rear drive tires/replace turn signal switch	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	911 Dyersville Shop
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	In Process	12/07/2020	Brandon Zasada		Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	USED TIRES FROM 3085	1.00	EACH	\$350.00	\$350.00
	turn signal switch	1.00	EACH	\$100.00	\$100.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [21472]					\$457.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	12/07/2020	grease/replace turn signal switch	2.25	RC1	\$135.00
Tery Lacy	12/07/2020	change rear drive tires	1.75	RC1	\$105.00
Timothy Demmer	12/07/2020	change rear drive tires	2.25	RC1	\$135.00

\$375.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/28/2020	jump start truck and get it into the shop and wash	2.00	RC1	\$120.00
Andy Riniker	12/29/2020	ANNUAL	3.00	RC1	\$180.00
Chad Sheehy	12/29/2020	ANNUAL	2.00	RC1	\$120.00
Travis Kelchen	12/31/2020	service	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22298]			9.00		\$540.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22335	rear drive axle input yoke bolt loose	Reactive Repair / Emergency Breakdown	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	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
657018X	STRAP & BOLT KIT 1710-1810	1.00	EACH	\$12.00	\$12.00
Total Work Order Item Part Cost [22335]					\$12.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/29/2020	remove drive shaft and tighten yoke, reinstall shaft	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22335]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22336	right front slack adjuster pin hole wore oblong	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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22338	left pusher axle "up" air bag starting to tear apart	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	AS4315 air bag	1.00	EACH	\$130.00	\$130.00
Total Work Order Item Part Cost [22338]					\$130.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/29/2020	replace air bag	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [22338]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22360	SERVICE AIR DRIER	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$47.90	\$47.90
107794X	AD9 FILTER	1.00	EACH	\$22.00	\$22.00
	air line and fittings	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [22360]					\$119.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/30/2020	service air dryer and run new air line to dryer	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [22360]			3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22393	remove rear differential to rebuild	Reactive Repair / Emergency	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced	None	

Breakdown

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15572 Total Cost	\$1,290.00	\$377.20	\$1,667.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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15674	DIFFERENTIAL ISSUE, WATER VALVE	98. 1.4060	4060 1998 MACK RD688S	Medium	Brandon Zasada	01/04/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22279	annual service	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/15/2021	Brandon Zasada	29004 HR 236425 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RANDO	HYDRAULIC OIL	100.00	QT	\$2.84	\$284.00
Total Work Order Item Part Cost [22279]					\$284.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/28/2020	jump start truck and get it into the shop and wash	2.00	RC1	\$120.00
Travis Kelchen	01/04/2021	change hydraulic oil	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22279]			4.00		\$240.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22337	heater hose shut off valve leaking	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	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
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-	-	-	-	Complete	01/15/2021	Brandon Zasada	29004 HR 236425 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25157728 water valve	1.00	EACH	\$35.00	\$35.00
Total Work Order Item Part Cost [22337]					\$35.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	01/04/2021	replace valve	1.25	RC1	\$75.00
Total Work Order Item Labor Cost [22337]			1.25		\$75.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22455	DIFFERENTIAL ISSUE	Proactive Repair	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	01/15/2021	Brandon Zasada	29004 HR 236425 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc shop supplies	1.00	EACH	\$30.00	\$30.00
85W140	85 W 140 Gear Oil	18.00	QT	\$3.50	\$63.00
	DIFF REBUILD--SADLER 0120104367	1.00	EACH	\$1,901.00	\$1,901.00
Total Work Order Item Part Cost [22455]					\$1,994.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	01/15/2021	reinstall rear diff	3.50	RC1	\$210.00
Travis Kelchen	01/04/2021	put axles back in, button up truck to get it out the door for now	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [22455]			5.50		\$330.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
22478	replace exhaust pipe that goes into the muffler	Reactive Repair / Emergency Breakdown	Exhaust / Emission Systems	Muffler / Pipes	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	01/15/2021	Brandon Zasada	29004 HR 236425 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	M090535 muffler	1.00	EACH	\$118.00	\$118.00
8878	4" SS Flex Pipe	2.00	FOOT	\$21.04	\$42.08
	J000216 4" band clamp	3.00	EACH	\$17.00	\$51.00
	PIPE--25158095	1.00	EACH	\$250.00	\$250.00
	J000230 4" u blot clamp	1.00	EACH	\$8.00	\$8.00
	X007785 5" band clamp	1.00	EACH	\$14.00	\$14.00
Total Work Order Item Part Cost [22478]					\$483.08

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	01/15/2021	replace exhaust pipe and muffler	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [22478]			3.00		\$180.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15674 Total Cost	\$825.00	\$2,796.08	\$3,621.08

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17213	install zello speaker	98. 1.4060	4060 1998 MACK RD688S	Low	Rick Williams	03/10/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26212	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
-	-	-	-		03/09/2021	Brandon Zasada		

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 [26212]					\$294.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/09/2021	install zello speaker	1.00	RC1	\$65.00

Total Work Order Item Labor Cost [26212]

1.00

\$65.00

		Total Labor Cost	Total Part Cost		Total Cost			
Work Order 17213 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
17492	Oil change, grease and tire worksheet	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	03/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21800	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	BARD Shop	29011 HR 600259 MILE	
Work Order Item Parts								
Part ID	Part Description				Quantity	UM	Unit Price	Part Cost
GREASE	GREASE				2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [21800]								\$15.40
Work Order Item Labor								
Employee	Date Labor Description				Labor Hours	Labor Rate		Labor Cost
John Sullivan	03/23/2021 Grease				1.00	RC1		\$65.00
Total Work Order Item Labor Cost [21800]					1.00			\$65.00
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25271	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2021	BARD Shop	29011 HR 600259 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	28.00	QT	\$2.86	\$80.08
PA2312	OUTFLOW AIR ELEMENT	1.00	EACH	\$26.64	\$26.64
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.60	\$13.20
	BF 877 Fuel filter	1.00	EACH	\$19.00	\$19.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
	BF 976 fuel filter	1.00	EACH	\$17.00	\$17.00
Total Work Order Item Part Cost [25271]					\$165.92

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lee Bush	03/23/2021	Oil change, grease and tire worksheet	4.00	RC1	\$260.00
John Sullivan	03/23/2021	Oil change, grease and tire worksheet	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [25271]			8.00		\$520.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17492 Total Cost	\$585.00	\$181.32	\$766.32

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name	Planned Work Location
20504	greased	98. 1.4060	4060 1998 MACK RD688S	Low		Terry Monck	07/06/2021	Transferred		Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
28238	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None			
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	-	-	Complete	07/07/2021	Brandon Zasada	29108 HR 238651 MILE			

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
30466	greased	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/06/2021	Brandon Zasada	29108 HR 238651 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [30466]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mitchell Gibbs	07/06/2021	greased	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [30466]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20504 Total Cost	\$130.00	\$15.40	\$145.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24594	right rear lower tail hing light inop	98. 1.4060	4060 1998 MACK RD688S	Low	Landen Knapp	11/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
35978	right rear lower tail hinge light inop	Preventative Maintenance	Lighting	Stop / Turn / Tail Light	Not working/Leaking	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	11/22/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [35978]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/20/2021	looked over truck found wires mashed behind fixture pulled wires out and put them threw the side of the fixture also had the wrong bulb in it	1.75	RC1	\$113.75
Total Work Order Item Labor Cost [35978]			1.75		\$113.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24594 Total Cost	\$113.75	\$15.00	\$128.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24682	4060 REPAIR LIST	98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	11/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36094	RIGHT STEER BRAKE DRUM CRACKED	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	
Work Order Item Parts								
Part ID	Part Description			Quantity		UM	Unit Price	Part Cost
	4524 BRAKES			4.00		EACH	\$75.00	\$300.00
	DRUMS 55710B			2.00		EACH	\$183.00	\$366.00
	2nd set of drums/brakes--sadler 0310158961			1.00		EACH	\$946.30	\$946.30
Total Work Order Item Part Cost [36094]								\$1,612.30
Work Order Item Labor								
Employee		Date	Labor Description			Labor Hours	Labor Rate	Labor Cost
Landen Knapp		12/09/2021	HELPED WITH BRAKES			1.00	RC1	\$0.00
Brandon Zasada		11/23/2021	JACKED UP, REMOVED BRAKES, ORDERED BRAKES			1.00	RC1	\$65.00
Brandon Zasada		11/24/2021	INSTALLED SHOES, ORDERED DRUMS			0.50	RC1	\$32.50
Brandon Zasada		11/29/2021	INSTALLED DRUMS AND WHEELS			1.00	RC1	\$65.00
Brandon Zasada		12/09/2021	DRUMS WERE WRONG. CAUSED BRAKES TO HANG UP AND BURN. REPLACED SHOES AND CORRECT DRUMS			2.00	RC1	\$0.00
Total Work Order Item Labor Cost [36094]						5.50		\$162.50
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36096	LEFT PUSHER BRAKE CHAMBER ROTTED	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SC20	TYPE 20 SERVICE BRAKECHAMBER	1.00	EACH	\$40.96	\$40.96
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [36096]					\$60.96

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	12/02/2021	REPLACED BRAKE CHAMBER	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [36096]			1.50		\$97.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36097	FRONT DRIVE AXLE BRAKES GETTING CLOSE	Proactive Repair	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	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KSB	4707 NEW BRAKE SHOE KIT 23K	2.00	EACH	\$70.55	\$141.11
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [36097]					\$181.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Marvin White	11/29/2021	WORKED ON LEFT SIDE BRAKES	0.50	RC1	\$32.50
Andy Riniker	11/29/2021	WORKED ON LEFT SIDE BRAKES	0.50	RC1	\$32.50
Brandon Zasada	12/01/2021	FINISHED LEFT SIDE BRAKES AND REPLACED RIGHT SIDE BRAKES	3.50	RC1	\$227.50
Total Work Order Item Labor Cost [36097]			4.50		\$292.50

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36098	REPLACE BOTH DRIVE AXLE TORQUE ARMS	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	12/03/2021	Brandon Zasada	29108 HR 238651 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	torque arms--TWIN BRIDGES 32962D	1.00	EACH	\$475.00	\$475.00
	shop supplies	1.00	EACH	\$5.00	\$5.00
	9464 light harness	1.00	EACH	\$15.00	\$15.00
	681 544 04 03 light	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [36098]					\$520.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/02/2021	replaced both drive axle torque arms on truck wrecked right rear lower tail hinge light doing it replaced light	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [36098]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36099	ADJUST CLUTCH	Preventative Maintenance	Drivetrain	Clutch	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	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36100	BOX LINER BAD--REMOVE BACK HALF	Proactive Repair	Body	Dump Box	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	12/03/2021	Brandon Zasada	29108 HR 238651 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 [36100]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/02/2021	helped cut and pull liner out	0.75	RC1	\$48.75
Brandon Zasada	12/03/2021	REMOVED BOX LINER	1.00	RC1	\$0.00
Total Work Order Item Labor Cost [36100]			1.75		\$48.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24682 Total Cost	\$796.25	\$2,394.37	\$3,190.62

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25069	TRUCK WONT START	98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	12/10/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36609	TRUCK WONT START	Reactive Repair / Emergency Breakdown	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/10/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SWITCH 7N-0718	1.00	EACH	\$90.00	\$90.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [36609]					\$110.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	12/10/2021	POOR CONNECTION ON BOTH BATTERY CABLES AT STARTER. CRIMPED NEW ENDS ON. REPLACE DISCONNECT SWITCH	2.00	RC1	\$0.00
Total Work Order Item Labor Cost [36609]			2.00		\$0.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25069 Total Cost	\$0.00	\$110.00	\$110.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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25362	ANNUAL SERVICE/DOT INSPECTION	98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	12/22/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36095	P/S TANK GASKET LEAKING	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/29/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36249	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/29/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36252	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/29/2021	Brandon Zasada	29108 HR 238651 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
P528	POWER STEERING FILTER	1.00	EACH	\$8.43	\$8.43
10W30 T4 550045137	10 W 30 Engine Oil	4.00	QT	\$3.25	\$12.98
85W140	85 W 140 Gear Oil	34.00	QT	\$3.85	\$130.90
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [36252]					\$192.31

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Zalaznik	12/22/2021	WORKED ON ANNUAL	4.00	RC1	\$260.00
Chad Sheehy	12/22/2021	WORKED ON ANNUAL	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [36252]			6.00		\$390.00

		Total Labor Cost	Total Part Cost		Total Cost			
Work Order 25362 Total Cost		\$422.50	\$192.31		\$614.81			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27911	GREASED	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	04/28/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40807	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/28/2022	BARD Shop	29192 HR 239760 MILE	
Work Order Item Parts								
Part ID	Part Description	Quantity			UM	Unit Price	Part Cost	
GREASE	GREASE	2.00			EACH	\$7.70	\$15.40	
SHOPSUPP	SHOP SUPPLIES	1.00			EACH	\$20.00	\$20.00	
Total Work Order Item Part Cost [40807]							\$35.40	
Work Order Item Labor								
Employee	Date		Labor Description		Labor Hours	Labor Rate	Labor Cost	
Mitchell Gibbs	04/28/2022		GREASED		2.00	RC1	\$140.00	
Total Work Order Item Labor Cost [40807]					2.00		\$140.00	

		Total Labor Cost	Total Part Cost		Total Cost			
Work Order 27911 Total Cost		\$140.00	\$35.40		\$175.40			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35409	annual	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	01/09/2023	Closed	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50285	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	01/10/2023	Brandon Zasada	29250 HR 240468 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50294	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2023	Brandon Zasada	29250 HR 240468 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$31.03	\$31.03
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$77.76	\$77.76
10W30	10 W 30 Engine Oil	4.00	QT	\$4.00	\$15.99
	BW5178	1.00	EACH	\$20.00	\$20.00
ABPMK4707QPREM	4707 REMAN BRAKE SHOE KIT	2.00	EACH	\$55.23	\$110.46
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.71	\$10.84
P528	POWER STEERING FILTER	1.00	EACH	\$10.38	\$10.38
Total Work Order Item Part Cost [50294]					\$439.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Terry Monck	01/05/2023	annual	18.50	RC1	\$1,295.00
Total Work Order Item Labor Cost [50294]			18.50		\$1,295.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35409 Total Cost	\$1,295.00	\$439.10	\$1,734.10
	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$12,562.50	\$13,434.15	\$25,996.65