Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1700	Adjust clutch/tire/quick release valve	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	09/05/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
1947	Adjust clutch/pusher tire/quick release valve	Preventative Maintenance	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/05/2019	Don Knoblich	4159 HR 274170 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
	Quick release valve	1.00	EACH	$12.88	$12.88
255/70R22.5-CAP-USED	255/70R22.5-CAP-USED-TIRE	1.00	EACH	$75.00	$75.00
	Total Work Order Item Part Cost [1947]				**$97.88**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	09/05/2019	Change tire	0.50	RC1	$30.00
Dale Ginter	09/05/2019	Adjust clutch /replace quick release pusher	1.75	RC1	$105.00
Total Work Order Item Labor Cost [1947]			**2.25**		**$135.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1700 Total Cost	**$135.00**	**$97.88**	**$232.88**

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

2227	Rear pusher not raising	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	09/20/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
2673	Rear pusher not raising	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/20/2019	Don Knoblich	4260 HR 276589 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Velvac 320178 4 way 2 position solenoid	1.00	EACH	$98.00	$98.00
	Quick conn.w1880x6s	1.00	EACH	$104.20	$104.20
	Total Work Order Item Part Cost [2673]				**$202.20**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	09/20/2019	Replace solenoid	1.50	RC1	$90.00
Total Work Order Item Labor Cost [2673]			**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2227 Total Cost	**$90.00**	**$202.20**	**$292.20**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3072	grease	13. 3.4398	4398 2013 MACK	Low	Kristi Penner	10/21/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
3878	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/21/2019	Kristi Penner	3999 HR 269793 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	$7.00	$7.00
	Total Work Order Item Part Cost [3878]				**$7.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	08/09/2019	grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [3878]			**1.00**		**$60.00**

Total Labor Cost	Total Part Cost	Total Cost

Work Order 3072 Total Cost	$60.00	$7.00	$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4359	4398 tail gate intermittent	13. 3.4398	4398 2013 MACK	High - Non Emergency	Don Knoblich	12/11/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5858	tail gate intermittent	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/11/2019	Don Knoblich	4763 HR 288346 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	BAV050SA solenoid	1.00	EACH	$68.75	$68.75
	Total Work Order Item Part Cost [5858]				**$68.75**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	12/11/2019	replaced tail gate solenoid valve	0.75	RC1	$45.00
Total Work Order Item Labor Cost [5858]			**0.75**		**$45.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4359 Total Cost	**$45.00**	**$68.75**	**$113.75**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4360	Changed Pusher Tire	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/11/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5861	Changed Pusher Tire	New Component	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/12/2019	Lynn Schmitz	4178 HR 274610 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5	255/70R22.5 - NEW HANKOOK	1.00	EACH	$299.60	$299.60
	Total Work Order Item Part Cost [5861]				**$299.60**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	09/09/2019	Changed pusher tire	1.00	RC1	$60.00
Total Work Order Item Labor Cost [5861]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4360 Total Cost	**$60.00**	**$299.60**	**$359.60**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4369	Repair and Serviced	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/11/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4639	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/13/2019	Don Knoblich	4192 HR 275019 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 [4639]				**$14.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	09/11/2019	Grease	0.50	RC1	$30.00

	Total Work Order Item Labor Cost [4639]	**0.50**	**$30.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5871	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/13/2019	Don Knoblich	4192 HR 275019 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	OIL	0.00	QT	$2.25	$0.00
B76	B BELT	2.00	EACH	$7.01	$14.02
GREASE	GREASE	0.00	EACH	$7.00	$0.00
BF7814	FUEL SPIN-ON	1.00	EACH	$9.45	$9.45
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$34.61	$34.61
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$10.00	$10.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$11.48	$11.48
	Total Work Order Item Part Cost [5871]				**$79.56**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	09/11/2019	Oil Change	1.00	RC1	$60.00
Total Work Order Item Labor Cost [5871]			**1.00**		**$60.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5872	Fix Tire in pusher	Reactive Repair / Emergency Breakdown	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/13/2019	Don Knoblich	4192 HR 275019 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Tire Plug and Patch	1.00	EACH	$20.56	$20.56
	Total Work Order Item Part Cost [5872]				**$20.56**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	09/11/2019	Fixed tire in pusher	0.50	RC1	$30.00

Total Work Order Item Labor Cost [5872]	0.50	$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4369 Total Cost	$120.00	$114.12	$234.12

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4501	Grease	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/12/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6030	GREASE	Preventative Maintenance	Grease		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/13/2019	Don Knoblich	4304 HR 277590 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	$7.00	$7.00
	Total Work Order Item Part Cost [6030]				**$7.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Mark Stoney	09/27/2019 Grease	1.00	RC1	$60.00
	Total Work Order Item Labor Cost [6030]	**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4501 Total Cost	**$60.00**	**$7.00**	**$67.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4693	Grease	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/17/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6269	GREASE	Preventative Maintenance	Grease		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/17/2019	Don Knoblich	4411 HR 280156 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	$7.00	$7.00
	Total Work Order Item Part Cost [6269]				**$7.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	10/14/2019	Grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [6269]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4693 Total Cost	**$60.00**	**$7.00**	**$67.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4694	Changed front left pusher axle tire	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/17/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6270	Tire repair	New Component	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/17/2019	Don Knoblich	4352 HR 278829 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5	255/70R22.5 - NEW HANKOOK	1.00	EACH	$299.60	$299.60

	Total Work Order Item Part Cost [6270]	**$299.60**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	10/04/2019	Replaced tires	1.00	RC1	$60.00
Total Work Order Item Labor Cost [6270]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4694 Total Cost	**$60.00**	**$299.60**	**$359.60**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4695	Changed Oil	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/17/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6271	OIL CHANGE	Preventative Maintenance	Oil Change		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/18/2019	Don Knoblich	4505 HR 282332 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

15W40	OIL	0.00	QT	$2.25	$0.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$10.00	$10.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$34.61	$34.61
BF7814	FUEL SPIN-ON	0.00	EACH	$9.45	$0.00
GREASE	GREASE	1.00	EACH	$7.00	$7.00
B76	B BELT	1.00	EACH	$7.01	$7.01
	Total Work Order Item Part Cost [6271]				**$70.10**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	10/29/2019	oil change	2.00	RC1	$120.00
Total Work Order Item Labor Cost [6271]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4695 Total Cost	**$120.00**	**$70.10**	**$190.10**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4696	Changed air dryer	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/17/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6272	Air dryer	Proactive Repair	Air Dryer	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/17/2019	Tracy Deutmeyer	4525 HR 282780 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc shop parts	1.00	EACH	$10.00	$10.00
BWK022105	VALVE KIT, PURGE	1.00	EACH	$76.99	$76.99
BWR109493	AD - IP DESIK CART	1.00	EACH	$60.90	$60.90
	Total Work Order Item Part Cost [6272]				**$147.89**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	10/31/2019	Air dryer	2.00	RC1	$120.00
Total Work Order Item Labor Cost [6272]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4696 Total Cost	**$120.00**	**$147.89**	**$267.89**

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

4840	4398 reverse valve leaking	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	12/18/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6488	4398 reverse valve	Reactive Repair / Emergency Breakdown	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/17/2019	Tracy Deutmeyer	4797 HR 289074 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	gatr 03p426481	1.00	EACH	$79.89	$79.89
	gatr 03p426273	1.00	EACH	$453.90	$453.90
	Total Work Order Item Part Cost [6488]				**$533.79**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/21/2019	installed new range valve, air still leaking into trans	1.50	RC1	$90.00
Doug Piotrowski	12/18/2019	travel to quarry, diagnose reverse valve.	1.50	RC1	$90.00
Doug Piotrowski	12/19/2019	removed range valve. ordered parts.	5.00	RC1	$300.00
Doug Piotrowski	12/23/2019	troubleshoot trans, remove compound cover and	3.50	RC1	$210.00

Doug Piotrowski		01/02/2020	replaced o rings, piston plugs and snap rings on	6.50	RC1	$390.00
	Total Work Order Item Labor Cost [6488]			**18.00**		**$1,080.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4840 Total Cost	**$1,080.00**	**$533.79**	**$1,613.79**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5113	Grease	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/24/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6850	GREASE	Preventative Maintenance	Grease		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/24/2019	Don Knoblich	4611 HR 284871 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 [6850]				**$14.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	11/14/2019	Grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [6850]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5113 Total Cost	**$60.00**	**$14.00**	**$74.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5252	New tires installed	13. 3.4398	4398 2013 MACK	Low	Don Knoblich	12/27/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7030	Replaced tires Bauer Built invoice.	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/27/2019	Tracy Deutmeyer	4797 HR 289074 MILE	

Total Labor Cost	Total Part Cost	Total Cost

Work Order 5252 Total Cost	$0.00	$241.29	$241.29

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5272	Grease and replace back up alarm	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/27/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7052	Grease	Proactive Repair	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/02/2019	Tracy Deutmeyer	6707 HR 287073 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	$7.00	$7.00
192114	BACK UP ALARM 12/24V 107DBP	1.00	EACH	$44.10	$44.10
	Total Work Order Item Part Cost [7052]				**$51.10**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	12/02/2019	Grease	1.50	RC1	$90.00
Total Work Order Item Labor Cost [7052]			**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5272 Total Cost	**$90.00**	**$51.10**	**$141.10**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5385	Replaced drive tires	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	12/30/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7200	Replaced Tires	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/17/2019	Tracy Deutmeyer	4797 HR 289074 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5385 Total Cost	**$0.00**	**$2,532.00**	**$2,532.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5495	Oil Change	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	01/06/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6348	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/03/2020	Tracy Deutmeyer	4809 HR 289339 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
B76	B BELT	2.00	EACH	$7.01	$14.02
15W40	OIL	40.00	QT	$2.25	$90.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$11.48	$11.48
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$34.61	$34.61
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	Total Work Order Item Part Cost [6348]				**$174.11**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	01/03/2020	Oil change	2.00	RC1	$120.00
Total Work Order Item Labor Cost [6348]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5495 Total Cost	**$120.00**	**$174.11**	**$294.11**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5679	Replace head light	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	01/15/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7735	Replaced Head light	Proactive Repair	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/15/2020	Tracy Deutmeyer	4834 HR 290111 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	9005XS	1.00	EACH	$15.27	$15.27
	Total Work Order Item Part Cost [7735]				**$15.27**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	01/09/2020	Replace headlight	0.50	RC1	$30.00
Total Work Order Item Labor Cost [7735]			**0.50**		**$30.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5679 Total Cost	**$30.00**	**$15.27**	**$45.27**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5902	Maintenance	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	01/28/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8182	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/22/2020	Tracy Deutmeyer	4900 HR 291586 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	$7.00	$7.00
B5091	SPIN ON MACK COOLANT FILTER	1.00	EACH	$7.10	$7.10
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	$8.81	$8.81
ATF	Automatic Transmission Fluid or Transend	3.00	QT	$12.00	$36.00

HYD Fluid	Hydraulic Fluid	23.00	QT	$7.00	$161.00
BWK049776	VALVE - QUICK RELEASE	1.00	EACH	$12.88	$12.88
	Total Work Order Item Part Cost [8182]				**$232.79**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	01/22/2020	mainteance and grease	5.00	RC1	$300.00
Total Work Order Item Labor Cost [8182]			**5.00**		**$300.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5902 Total Cost	**$300.00**	**$232.79**	**$532.79**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6052	Side booard	13. 3.4398	4398 2013 MACK	Low	Stephen Kelley	02/03/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8438	Side boards	Reactive Repair / Emergency Breakdown	Body	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/31/2020	Tracy Deutmeyer	4936 HR 292527 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Boards varnish	1.00	EACH	$63.79	$63.79
	Total Work Order Item Part Cost [8438]				**$63.79**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	02/03/2020	Replaced boards	2.00	RC1	$120.00
Mark Stoney	02/03/2020	Replaced boards	2.00	RC1	$120.00
Total Work Order Item Labor Cost [8438]			**4.00**		**$240.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6052 Total Cost	**$240.00**	**$63.79**	**$303.79**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6465	Removed and Replaced trucks box cover (tarp)	13. 3.4398	4398 2013 MACK	Low	Tracy Deutmeyer	02/24/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9162	Removed and Replaced trucks box cover (tarp)	Proactive Repair	Body	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/17/2020	Tracy Deutmeyer	4964 HR 293212 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Tarp 84x22	1.00	EACH	$123.46	$123.46
	Total Work Order Item Part Cost [9162]				**$123.46**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	02/17/2020	Replaced Tarp	3.00	RC1	$180.00
Total Work Order Item Labor Cost [9162]			**3.00**		**$180.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6465 Total Cost	**$180.00**	**$123.46**	**$303.46**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6637	4398 winter repairs and inspection	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	03/02/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9425	4398 annual dot inspectiom	Preventative Maintenance	DOT Inspection		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/04/2020	Don Knoblich		

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9426	misc. repairs	Proactive Repair	Body		340 Fennimore Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/04/2020	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	gasser hardware 451554	1.00	EACH	$10.51	$10.51
	windshield wiper	2.00	EACH	$11.51	$23.02
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	$1.00	$20.00
	Total Work Order Item Part Cost [9426]				**$53.53**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/03/2020	purchase chain links and install, drill, tap and replace	4.00	RC1	$240.00
Doug Piotrowski	03/02/2020	weld cracks in tailgate, weld new mudflap hangers, weld	5.00	RC1	$300.00
Total Work Order Item Labor Cost [9426]			**9.00**		**$540.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9533	spread chain clevis damaged	Proactive Repair	Body		340 Fennimore Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/04/2020	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	$1.00	$10.00
	clevis	1.00	EACH	$6.50	$6.50
	Total Work Order Item Part Cost [9533]				**$16.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/04/2020	travel to and from 330 for parts, remove and weld	3.50	RC1	$210.00
Total Work Order Item Labor Cost [9533]			**3.50**		**$210.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6637 Total Cost	**$840.00**	**$70.03**	**$910.03**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6879	4398 body up switch	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	03/12/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9851	4398 body up switch	Reactive Repair / Emergency Breakdown	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/12/2020	Don Knoblich		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	caspers truck equipment 0043640-IN	1.00	EACH	$30.92	$30.92

	caspers truck equipment 0043656-IN	1.00	EACH	$45.53	$45.53
	Total Work Order Item Part Cost [9851]				**$76.45**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/12/2020	travel to and from 330. replaced body up switch	3.00	RC1	$180.00
Total Work Order Item Labor Cost [9851]			**3.00**		**$180.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6879 Total Cost	**$180.00**	**$76.45**	**$256.45**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7058	Replaced batteries	13. 3.4398	4398 2013 MACK	Low	Don Knoblich	03/19/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10118	Replaced batteries	Proactive Repair	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/19/2020	Don Knoblich	5027 HR 294840 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	$1.00	$20.00
	ACD31TS battery	3.00	EACH	$111.48	$334.44
	Total Work Order Item Part Cost [10118]				**$354.44**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Donald Knoblich	03/19/2020	Replaced batteries, cleaned all connections, repaired	3.00	RC1	$180.00
Total Work Order Item Labor Cost [10118]			**3.00**		**$180.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7058 Total Cost	**$180.00**	**$354.44**	**$534.44**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7921	4398 tarp motor cover	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	04/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
11330	4398 tarp motor cover	Proactive Repair	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	04/17/2020	Don Knoblich	5072 HR 295912 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	motor cover	1.00	EACH	$35.00	$35.00
	Total Work Order Item Part Cost [11330]				**$35.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/17/2020	checked over, replaced motor cover	1.00	RC1	$60.00
Total Work Order Item Labor Cost [11330]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7921 Total Cost	**$60.00**	**$35.00**	**$95.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8220	greased	13. 3.4398	4398 2013 MACK	Low	Bruce Beyer	04/28/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
11754	misc.	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/05/2020	Kevin Averkamp	5129 HR 297306 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc.	1.00	EACH	$10.00	$10.00
GREASE	GREASE	1.00	EACH	$7.00	$7.00
	Total Work Order Item Part Cost [11754]				**$17.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	04/28/2020	greased	1.00	RC1	$60.00
Mark Stoney	04/28/2020	greased	1.00	RC1	$60.00
Total Work Order Item Labor Cost [11754]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8220 Total Cost	**$120.00**	**$17.00**	**$137.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9071	greased	13. 3.4398	4398 2013 MACK	Low	Bruce Beyer	05/28/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13197	greased	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/05/2020	Jeff Steele	5373 HR 303815 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
	misc	1.00	EACH	$5.00	$5.00
	Total Work Order Item Part Cost [13197]				**$19.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	05/28/2020	greased	1.00	RC1	$60.00
Total Work Order Item Labor Cost [13197]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9071 Total Cost	**$60.00**	**$19.00**	**$79.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9188	Tag Axle Tie Rod Assembly	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	06/01/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13354	Right Rear Tag Axle Down Bag	Proactive Repair	Steering / Suspension		931 DickeyVille Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/01/2020	Jeff Steele	5336 HR 302998 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	$1.00	$15.00
	Air Bag	2.00	EACH	$135.29	$270.58
	Total Work Order Item Part Cost [13354]				**$285.58**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/01/2020	replace both down bags on rear pusher axle	1.50	RC1	$90.00
Total Work Order Item Labor Cost [13354]			**1.50**		**$90.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13355	Tag Axle Tie Rod End	Reactive Repair / Emergency Breakdown	Steering / Suspension		931 DickeyVille Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/01/2020	Jeff Steele	5336 HR 302998 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Tie Rod End #014432	1.00	EACH	$275.90	$275.90
	Total Work Order Item Part Cost [13355]				**$275.90**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/01/2020	replace rear pusher tie rod and set the toe	2.00	RC1	$120.00
Total Work Order Item Labor Cost [13355]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9188 Total Cost	**$210.00**	**$561.48**	**$771.48**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9384	Brake Chamber	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	06/04/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13593	Brake Chamber	Reactive Repair / Emergency Breakdown	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/04/2020	Jeff Steele	5373 HR 303815 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	$35.00	$35.00
	Total Work Order Item Part Cost [13593]				**$35.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/04/2020	Service Call to Replace Brake Chamber	2.00	RC1	$120.00
Total Work Order Item Labor Cost [13593]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9384 Total Cost	**$120.00**	**$35.00**	**$155.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10022	Drive Tire	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	06/24/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14483	Travel Time	Reactive Repair / Emergency Breakdown	Travel Time		340 Fennimore Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2020	Jeff Steele	5488 HR 306672 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14484	Mud Flap Hanger	Reactive Repair / Emergency Breakdown	Frame / Crossmember		340 Fennimore Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2020	Jeff Steele	5488 HR 306672 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14485	Drive Tire	Reactive Repair / Emergency Breakdown	Tires / Wheels		340 Fennimore Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2020	Jeff Steele	5488 HR 306672 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-USEDS-8/32-1	11R22.5-USED S-8/32-12-32 TIRES	1.00	EACH	$75.00	$75.00
	Total Work Order Item Part Cost [14485]				**$75.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/24/2020	Change Inside Drive Tire	0.75	RC1	$45.00
Total Work Order Item Labor Cost [14485]			**0.75**		**$45.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10022 Total Cost	**$150.00**	**$75.00**	**$225.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10166	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/29/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14709	Full Service	Preventative Maintenance	Oil Change	None	330 Lancaster Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/13/2020	Jeff Steele	5512 HR 307179 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	$10.00	$10.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$34.61	$34.61
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	BF 1386-0	1.00	EACH	$56.62	$56.62
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$11.48	$11.48
BF7814	FUEL SPIN-ON	1.00	EACH	$9.45	$9.45
B76 Filter	Filter, Spin on Oil	2.00	EACH	$6.00	$12.00
	Total Work Order Item Part Cost [14709]				**$148.16**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	06/29/2020	Full Service	3.50	RC1	$210.00
Total Work Order Item Labor Cost [14709]			**3.50**		**$210.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10166 Total Cost	**$210.00**	**$148.16**	**$358.16**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10742	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	07/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15467	Grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/20/2020	Jeff Steele	5613 HR 309572 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 [15467]				**$24.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	07/14/2020	grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [15467]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10742 Total Cost	**$60.00**	**$24.00**	**$84.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11144	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	07/30/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16021	Grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/31/2020	Jeff Steele	5712 MILE 311943 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	$10.00	$10.00
GREASE	GREASE	1.00	EACH	$7.00	$7.00
	Total Work Order Item Part Cost [16021]				**$17.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	07/29/2020	Grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [16021]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11144 Total Cost	**$60.00**	**$17.00**	**$77.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11297	Drive Tires	13. 3.4398	4398 2013 MACK	Low	BARD Shop	08/04/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16281	1-flat tire,& 1- worn tire	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/10/2020	Jeff Steele	5744 HR 312742 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	$25.00	$25.00
11R22.5-CAP-LUG-13/3	11R22.5-CAP-LUG-13/32-16/32 TIRES	2.00	EACH	$100.00	$200.00
	Total Work Order Item Part Cost [16281]				**$225.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	08/04/2020	1- flat & 1-worn tire	2.00	RC1	$120.00
Total Work Order Item Labor Cost [16281]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11297 Total Cost	**$120.00**	**$225.00**	**$345.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11514	Driver Repair List	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	08/11/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

13411	GREASE	Preventative Maintenance	Grease		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/17/2020	Jeff Steele	5786 HR 313658 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 [13411]				**$14.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/12/2020	grease truck	0.50	RC1	$30.00
Total Work Order Item Labor Cost [13411]			**0.50**		**$30.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16584	Clutch Adjustment/Clutch Brake Adjustment	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/13/2020	Jeff Steele	5786 HR 313658 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16614	Clutch Brake Replacement	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/13/2020	Jeff Steele	5786 HR 313658 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Clutch Brake	1.00	EACH	$24.66	$24.66
	Total Work Order Item Part Cost [16614]				**$24.66**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/12/2020	replace clutch brake and adjust	3.00	RC1	$180.00

	Total Work Order Item Labor Cost [16614]		3.00	$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16615	Rear Drive Brakes	Proactive Repair	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/17/2020	Jeff Steele	5786 HR 313658 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	39BD22BW Brake Drum	2.00	EACH	$78.06	$156.12
WK4709ES223KSB	4709ES2 NEW BRAKE SHOE KIT	2.00	EACH	$74.84	$149.68
	Total Work Order Item Part Cost [16615]				**$305.80**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	08/12/2020	Replace rear drive brakes	2.00	RC1	$120.00
Total Work Order Item Labor Cost [16615]			**2.00**		**$120.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16616	Rear Drive Tires	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/17/2020	Jeff Steele	5786 HR 313658 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	$208.71	$834.84
	Total Work Order Item Part Cost [16616]				**$834.84**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	08/12/2020	Tire Change	2.00	RC1	$120.00
Total Work Order Item Labor Cost [16616]			**2.00**		**$120.00**

Total Labor Cost	Total Part Cost	Total Cost

Work Order 11514 Total Cost	$570.00	$1,179.30	$1,749.30

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11589	wiper motor inop	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	08/13/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16679	wiper motor inop	Reactive Repair / Emergency Breakdown	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/13/2020	Jeff Steele	5795 HR 313879 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	kriete invoice x104001164.01	1.00	EACH	$217.63	$217.63
	Total Work Order Item Part Cost [16679]				**$217.63**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/13/2020	replaced wiper motor	0.75	RC1	$45.00
Total Work Order Item Labor Cost [16679]			**0.75**		**$45.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11589 Total Cost	**$45.00**	**$217.63**	**$262.63**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11657	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	08/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16769	Full Service	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/17/2020	Jeff Steele	5810 HR 314279 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	$15.00	$15.00
B76 Filter	Filter, Spin on Oil	2.00	EACH	$6.00	$12.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$11.48	$11.48
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$34.61	$34.61
15W40	15 W 40 Oil	35.00	QT	$2.60	$91.00

	Total Work Order Item Part Cost [16769]				$178.09

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	08/17/2020	full service	2.00	RC1	$120.00
Total Work Order Item Labor Cost [16769]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11657 Total Cost	**$120.00**	**$178.09**	**$298.09**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12244	Radiator	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	09/01/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17545	Radiator Leak	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation		931 DickeyVille Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	5894 HR 316278 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Water Pump gasket	1.00	EACH	$23.99	$23.99

	Mack Radiator	1.00	EACH	$802.44	$802.44
	Total Work Order Item Part Cost [17545]				**$826.43**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	09/03/2020	Install New Radiator	5.00	RC1	$300.00
Jeff Steele	09/04/2020	Istall water pump, road test.	2.50	RC1	$150.00
Jarrett Trenkamp	09/01/2020	Remove Radiator	2.00	RC1	$120.00
Jarrett Trenkamp	08/31/2020	Remove radiator	5.00	RC1	$300.00
Total Work Order Item Labor Cost [17545]			**14.50**		**$870.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17868	Water Pump	Proactive Repair	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	5894 HR 316278 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

	Water Pump Gasket	1.00	EACH	$14.67	$14.67
ELC Coolant	Red Extended life coolant	48.00	QT	$2.00	$96.00
	Water Pump	1.00	EACH	$625.62	$625.62
	Radiator	1.00	EACH	$699.74	$699.74
	Total Work Order Item Part Cost [17868]				**$1,436.03**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	09/04/2020	Install radiator/change water pump	7.50	RC1	$450.00
Jarrett Trenkamp	09/03/2020	Install Radiator	6.50	RC1	$390.00
Total Work Order Item Labor Cost [17868]			**14.00**		**$840.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12244 Total Cost	**$1,710.00**	**$2,262.46**	**$3,972.46**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12395	service call	13. 3.4398	4398 2013 MACK	Emergency - Out of Service	Scott Dayton	09/08/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17740	travel time	Reactive Repair / Emergency Breakdown	Travel Time		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	09/08/2020	Jeff Steele	5896 HR 316331 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17741	service call	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/08/2020	Jeff Steele	5896 HR 316331 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	$1.00	$15.00
ELC Coolant	Red Extended life coolant	20.00	QT	$2.00	$40.00
	Total Work Order Item Part Cost [17741]				**$55.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/08/2020	fix leaking vent line at overflow tank	1.00	RC1	$60.00
Total Work Order Item Labor Cost [17741]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12395 Total Cost	**$120.00**	**$55.00**	**$175.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12465	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	09/09/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17823	grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/10/2020	Jeff Steele	5907 HR 316584 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	$10.00	$10.00
GREASE	GREASE	1.00	EACH	$7.00	$7.00

	Total Work Order Item Part Cost [17823]				**$17.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	09/09/2020	grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [17823]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12465 Total Cost	**$60.00**	**$17.00**	**$77.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12886	Box Cylinder Failure	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	09/24/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18413	Box Cylinder Failure	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/30/2020	Jeff Steele	5985 HR 318410 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
	Kieler Service Center Inv. #450415	1.00	EACH	$3,946.50	$3,946.50
	Total Work Order Item Part Cost [18413]				**$3,956.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	09/24/2020	Reset box back on truck frame	2.50	RC1	$150.00
Dale Ginter	09/24/2020	Transport spare dump truck to job site	2.00	RC1	$120.00
Total Work Order Item Labor Cost [18413]			**4.50**		**$270.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12886 Total Cost	**$270.00**	**$3,956.50**	**$4,226.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13190	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	10/03/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
18808	grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/08/2020	Jeff Steele	6004 HR 318899 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	$5.00	$5.00
	Total Work Order Item Part Cost [18808]				**$19.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	10/02/2020	grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [18808]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13190 Total Cost	**$60.00**	**$19.00**	**$79.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13527	Rotate Drive Tires, Transmission Oil Leak	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	10/14/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19252	Check Radiator For Leak	Preventative Maintenance	Heating / Cooling / Ventilation		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/14/2020	Jeff Steele	7354 HR 398973 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19253	Rotate Drive Tires	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/14/2020	Jeff Steele	7354 HR 398973 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 [19253]				**$10.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Jarrett Trenkamp		10/14/2020	Rotate Drive Tires	0.75	RC1	$45.00
	Total Work Order Item Labor Cost [19253]			**0.75**		**$45.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13527 Total Cost	**$60.00**	**$10.00**	**$70.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13727	Reverse Alarm	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	10/20/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19536	reverse alarm inop	Reactive Repair / Emergency Breakdown	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/20/2020	Jeff Steele	6114 HR 321399 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	back up alarm	1.00	EACH	$35.00	$35.00
	Total Work Order Item Part Cost [19536]				**$35.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	10/20/2020	travel to and from schneider quarry, replace back up	1.50	RC1	$90.00
Total Work Order Item Labor Cost [19536]			**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13727 Total Cost	**$90.00**	**$35.00**	**$125.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13750	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	10/21/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19565	Full Service	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/23/2020	Jeff Steele	6116 HR 321431 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

	Misc.	1.00	EACH	$15.00	$15.00
15W40	15 W 40 Oil	35.00	QT	$2.60	$91.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$34.61	$34.61
GREASE	GREASE	2.00	EACH	$7.00	$14.00
B76 Filter	Filter, Spin on Oil	2.00	EACH	$6.00	$12.00
	Total Work Order Item Part Cost [19565]				**$178.09**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	10/21/2020	Full Service	2.50	RC1	$150.00
Total Work Order Item Labor Cost [19565]			**2.50**		**$150.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13750 Total Cost	**$150.00**	**$178.09**	**$328.09**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13976	CAC Boot	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	10/28/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19926	CAC Boot	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	10/28/2020	Jeff Steele	6169 HR 322761 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
BRZB92240443FRU	CLAMP-HD SPRING T BOLT,HOSE,4.	1.00	EACH	$3.52	$3.52
	Total Work Order Item Part Cost [19926]				**$13.52**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	10/28/2020	Travel to HWY 133 outside Cassville, install new clamp	1.50	RC1	$90.00
Total Work Order Item Labor Cost [19926]			**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13976 Total Cost	**$90.00**	**$13.52**	**$103.52**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14097	Tailgate Latch Control Valve	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	11/02/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20120	tailgate inop	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/02/2020	Jeff Steele	6191 HR 323288 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	valve	1.00	EACH	$96.00	$96.00
	Total Work Order Item Part Cost [20120]				**$96.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/02/2020	replaced relay valve for tailgate cylinder	1.00	RC1	$60.00
Total Work Order Item Labor Cost [20120]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14097 Total Cost	**$60.00**	**$96.00**	**$156.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14391	Engine Miss, Diagnose	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	11/11/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

20558	engine misfire	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/01/2020	Jeff Steele	6321 HR 326498 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14391 Total Cost	**$120.00**	**$0.00**	**$120.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14628	Air Dryer Service	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	11/18/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20888	air dryer	Preventative Maintenance	Air Dryer		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/18/2020	Jeff Steele	63004 HR 325786 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
109493PG	2010 AND NEWER ADIP FILTER	1.00	EACH	$85.00	$85.00
BWK022105	VALVE KIT, PURGE	1.00	EACH	$76.99	$76.99
	Total Work Order Item Part Cost [20888]				**$161.99**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/18/2020	travel to 330, rebuilt air dryer	2.50	RC1	$150.00
Total Work Order Item Labor Cost [20888]			**2.50**		**$150.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14628 Total Cost	**$150.00**	**$161.99**	**$311.99**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14674	Fuel Injectors, Turn Signal Switch	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	11/20/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20945	turn signal switch inop	Proactive Repair	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	12/01/2020	Jeff Steele	6321 HR 326498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ltc invoice 508855	1.00	EACH	$174.44	$174.44
	Total Work Order Item Part Cost [20945]				**$174.44**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/20/2020	replaced turn signal switch	1.25	RC1	$75.00
Total Work Order Item Labor Cost [20945]			**1.25**		**$75.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20946	injectors	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/01/2020	Jeff Steele	6321 HR 326498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ltc invoice	1.00	EACH	$3,278.98	$3,278.98
	LTC Invoice #31384D	1.00	EACH	$132.23	$132.23
	Twin Bridge Invoice #31390D	1.00	EACH	$15.94	$15.94
	Total Work Order Item Part Cost [20946]				**$3,427.15**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	11/20/2020	replaced all injectors, started to install	6.00	RC1	$360.00
Total Work Order Item Labor Cost [20946]			**6.00**		**$360.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14674 Total Cost	**$435.00**	**$3,601.59**	**$4,036.59**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14795	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	11/25/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21116	grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-		12/01/2020	Jeff Steele	6321 HR 326500 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 [21116]				**$24.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	11/25/2020	grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [21116]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14795 Total Cost	**$60.00**	**$24.00**	**$84.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15349	Broken Dipstick Tube	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	12/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21934	dipstick tio broke off	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/17/2020	Jeff Steele	6409 HR 328950 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	34.00	QT	$2.60	$88.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
	Dipstick tune from Twin Bridges	1.00	EACH	$113.24	$113.24
	Total Work Order Item Part Cost [21934]				**$211.64**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	12/17/2020	travel to and from 330, try to extract tip from oil pan	2.00	RC1	$120.00
Total Work Order Item Labor Cost [21934]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15349 Total Cost	**$120.00**	**$211.64**	**$331.64**

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

15421	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	12/22/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22078	Full Service	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2020	Jeff Steele	6416 HR 329224 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76 Filter	Filter, Spin on Oil	2.00	EACH	$6.00	$12.00
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$11.48	$11.48
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$34.61	$34.61
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	Misc.	1.00	EACH	$15.00	$15.00
15W40	15 W 40 Oil	36.00	QT	$2.60	$93.60
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
	Total Work Order Item Part Cost [22078]				**$190.69**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney	12/17/2020	Full Service	3.00	RC1	$180.00
Total Work Order Item Labor Cost [22078]			**3.00**		**$180.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15421 Total Cost	**$180.00**	**$190.69**	**$370.69**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15704	Brake Inspection and Adjustment	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	01/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22502	brake inspection	Proactive Repair	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/04/2021	Jeff Steele	6433 HR 329752 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 [22502]				**$10.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/04/2021	travel to and from 330, check and adjust brakes	1.50	RC1	$90.00
Total Work Order Item Labor Cost [22502]			**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15704 Total Cost	**$90.00**	**$10.00**	**$100.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15774	Annual Inspection	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/06/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22605	Annual Service	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/26/2021	Jeff Steele	6491 HR 331386 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B5091	SPIN ON MACK COOLANT FILTER	1.00	EACH	$7.10	$7.10

TRANSYND	TRANSYND ATF	4.00	QT	$12.00	$48.00
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	$8.81	$8.81
	Misc.	1.00	EACH	$25.00	$25.00
ELC Coolant	Red Extended life coolant	2.00	QT	$2.00	$4.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
	Total Work Order Item Part Cost [22605]				**$102.91**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	01/06/2021	Annual Service	2.00	RC1	$120.00
Mark Gerhards	01/06/2021	Annual Service	2.00	RC1	$120.00
Total Work Order Item Labor Cost [22605]			**4.00**		**$240.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15774 Total Cost	**$240.00**	**$102.91**	**$342.91**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15881	grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/08/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
12936	grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Tracy Deutmeyer	6510 HR 331859 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc.	1.00	EACH	$10.00	$10.00
GREASE	GREASE	2.00	EACH	$7.00	$14.00
88851	WINDSHIELD WASHER FLUID	1.00	GAL	$3.00	$3.00
	Total Work Order Item Part Cost [12936]				**$27.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	01/08/2021	grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [12936]			**1.00**		**$60.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
22809	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/08/2021	Tracy Deutmeyer	6510 HR 331859 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15881 Total Cost	**$60.00**	**$27.00**	**$87.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16135	Winter Maintenance	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/18/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
23408	Annual Repair list	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	934 Fennimore Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/16/2021	Jeff Steele	6491 HR 331386 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Relay valve	1.00	EACH	$37.51	$37.51

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
TRK8839	WATSON CHALIN BUSHING KIT	2.00	EACH	$203.00	$406.00
	Total Work Order Item Part Cost [23408]				**$453.51**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/18/2021	Annual Repair list	5.00	RC1	$300.00
Ryan Beyer	01/19/2021	Repair list	3.50	RC1	$210.00
Scott Heberlein	01/19/2021	Pusher axle bushings	3.00	RC1	$180.00
Total Work Order Item Labor Cost [23408]			**11.50**		**$690.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
23518	Repair list	Proactive Repair	Annual Inspections / Winter Maintenance	None	934 Fennimore Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/16/2021	Jeff Steele	6491 HR 331386 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [23518]				**$11.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/20/2021	Repair List	6.00	RC1	$360.00
Total Work Order Item Labor Cost [23518]			**6.00**		**$360.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16135 Total Cost	**$1,050.00**	**$464.51**	**$1,514.51**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16358	Brake Adjustment/Inspection	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	01/27/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24165	check and adjust brakes	Proactive Repair	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/27/2021	Jeff Steele	6499 HR 331459 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [24165]				**$11.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/27/2021	check and adjust brakes	0.50	RC1	$30.00
Total Work Order Item Labor Cost [24165]			**0.50**		**$30.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16358 Total Cost	**$30.00**	**$11.00**	**$41.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16371	Tailgate Solenoid	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/28/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24201	Tailgate solenoid valve	Reactive Repair / Emergency Breakdown	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/16/2021	Jeff Steele	6559 HR 333175 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
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [24201]				**$116.97**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	01/28/2021	Tailgate solenoid valve	1.50	RC1	$97.50
Total Work Order Item Labor Cost [24201]			**1.50**		**$97.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16371 Total Cost	**$97.50**	**$116.97**	**$214.47**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16376	Tailgate Latch Air Cylinder	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	01/28/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24207	tailgate inop	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/01/2021	Jeff Steele	6499 HR 331459 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Tail Gate Cylinder TGC32508V	1.00	EACH	$122.42	$122.42
	Total Work Order Item Part Cost [24207]				**$133.42**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	01/28/2021	remove tailgate cylinder, locate and order correct	1.00	RC1	$65.00
Dale Ginter	01/28/2021	parts delivery, travel time	2.50	RC1	$162.50
Total Work Order Item Labor Cost [24207]			**3.50**		**$227.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16376 Total Cost	**$227.50**	**$133.42**	**$360.92**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16486	Winter Maintenance, Air Compressor Discharge Line,	13. 3.4398	4398 2013 MACK	Low	BARD Shop	02/03/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
23456	Repair list	Proactive Repair	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/08/2021	Jeff Steele	6588 HR 333962 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Power divider seal	1.00	EACH	$25.00	$25.00
GREASE	GREASE	1.00	EACH	$7.70	$7.70
	Total Work Order Item Part Cost [23456]				**$32.70**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/04/2021	Winter repairs	4.00	RC1	$260.00
Mark Gerhards	02/04/2021	Grease	1.00	RC1	$65.00
Total Work Order Item Labor Cost [23456]			**5.00**		**$325.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24603	Shuttle truck to Lancaster for remote work	Proactive Repair	Travel Time	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/08/2021	Jeff Steele	6588 HR 333962 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	23409194	1.00	EACH	$251.06	$251.06
	Total Work Order Item Part Cost [24603]				**$251.06**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/03/2021	Shuttle truck/round up parts for work 2/4/21	3.00	RC1	$195.00
Total Work Order Item Labor Cost [24603]			**3.00**		**$195.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

24760	Air compressor line	Proactive Repair	PUMPS	None

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/08/2021	Jeff Steele	6588 HR 333962 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Air compressor line	1.00	EACH	$100.00	$100.00
	Total Work Order Item Part Cost [24760]				**$100.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/08/2021	Air compressor line	5.50	RC1	$357.50
Bruce Beyer	02/08/2021	Air compressor line	1.50	RC1	$97.50
Total Work Order Item Labor Cost [24760]			**7.00**		**$455.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16486 Total Cost	**$975.00**	**$383.76**	**$1,358.76**

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

16671	Hood Latch	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	02/12/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24946	hood latch	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/12/2021	Jeff Steele	6597 HR 334059 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hood latch 84710395	1.00	EACH	$40.00	$40.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [24946]				**$51.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/12/2021	replaced hood latch, travel from 330	1.00	RC1	$65.00
Total Work Order Item Labor Cost [24946]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16671 Total Cost	**$65.00**	**$51.00**	**$116.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16733	Steer Tires	13. 3.4398	4398 2013 MACK	Low	BARD Shop	02/17/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25077	Steer tires	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/17/2021	Jeff Steele	6491 HR 331386 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	$811.80	$1,623.60
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [25077]				**$1,634.60**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	02/17/2021	Steer tires	3.00	RC1	$195.00

Mark Gerhards	02/17/2021	Steer tires	2.50	RC1	$162.50
John Chandler	02/17/2021	Steer tires	2.50	RC1	$162.50
Total Work Order Item Labor Cost [25077]			**8.00**		**$520.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16733 Total Cost	**$520.00**	**$1,634.60**	**$2,154.60**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16934	Tailgate Repairs, Tag Axle Wheel Seals, General	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	02/26/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25642	Tailgate Repairs	Proactive Repair	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/16/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	$11.00	$55.00
	1/4" Sheet Steel	1.00	EACH	$400.00	$400.00
	Steel Mart #605054	0.50	EACH	$78.11	$39.06

	Droessler Invoice #030321BM	0.50	EACH	$1,010.00	$505.00
	Total Work Order Item Part Cost [25642]				**$999.06**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	03/04/2021	Pusher axle wheel seal	2.00	RC1	$130.00
Sean Dillman	02/26/2021	remove tailgate, begin tailgate repairs	4.50	RC1	$292.50
Jeff Steele	02/26/2021	remove tailgate	1.50	RC1	$97.50
Sean Dillman	03/01/2021	fabricate chain pockets, weld reinforcement plate on	9.00	RC1	$585.00
Sean Dillman	03/02/2021	finish tailgate welding, deliver to Luke's	4.00	RC1	$260.00
Total Work Order Item Labor Cost [25642]			**21.00**		**$1,365.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26014	Tag Axle Wheel Seals, Air Leaks	Preventative Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/16/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

255/70R22.5	255/70R22.5 - NEW HANKOOK	1.00	EACH	$329.56	$329.56
380001A	Hub Seal	3.00	EACH	$38.03	$114.09
75W90 Gear Oil	75 W 90 Gear Oil	8.00	QT	$8.43	$67.44
BWK049776	VALVE - QUICK RELEASE	1.00	EACH	$14.17	$14.17
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	1.00	EACH	$82.50	$82.50
	Total Work Order Item Part Cost [26014]				**$607.76**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	03/04/2021	tag axle wheel seals, air leaks	6.00	RC1	$390.00
Total Work Order Item Labor Cost [26014]			**6.00**		**$390.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26033	Tires	New Component	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/16/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26034	Pusher Axle Brakes	Proactive Repair	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/16/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4702Q23KSB	15X4 NEW BRAKE SHOE KIT 23K	2.00	EACH	$74.09	$148.17
	Total Work Order Item Part Cost [26034]				**$148.17**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	03/05/2021	replace brakes	3.00	RC1	$195.00
Total Work Order Item Labor Cost [26034]			**3.00**		**$195.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26112	Truck Transport	Preventative Maintenance	Travel Time		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/16/2021	Jeff Steele	6639 HR 335433 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16934 Total Cost	**$2,210.00**	**$2,194.54**	**$4,404.54**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17117	Transmission, Clutch Replacement	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	03/08/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26093	Transmission/Clutch Replacement	Preventative Maintenance	Drivetrain		931 DickeyVille Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/29/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
K4148	SPEED SENSOR KIT	1.00	EACH	$39.50	$39.50
6.5-4-4631-1	1810 SERIES HALF ROUND YOKE	1.00	EACH	$131.92	$131.92
105C-137	CLUTCH RELEASE FORK SPICER	1.00	EACH	$36.14	$36.14
USED #1 BELL	MACK-RT BELLHOUSING	1.00	EACH	$695.50	$695.50
S2519-B	MEDIUM LENGTH SHIFT LEVER HOUSING	1.00	EACH	$210.55	$210.55
489XFAHX-V3XQ	PTO UNIT	1.00	EACH	$736.51	$736.51
RTLO18913A-RM	REMAN 13SPD TRANSMISSION- NO CORE	1.00	EACH	$6,848.00	$6,848.00
4303465	HARNESS SPEED SENSOR	1.00	EACH	$24.73	$24.73
S3347	CLUTCH RELEASE SHAFT 6.5"	1.00	EACH	$11.98	$11.98
A6913	13 SPEED CONTROL VALVE	1.00	EACH	$56.90	$56.90
6306-2RS2	HI TEMP VITON PILOT BEARING	1.00	EACH	$30.75	$30.75
MU155698-12XB10-2	15.5" EASY PEDAL CLUTCH 12 B	1.00	EACH	$529.64	$529.64
CLASS30-C	CORE 15.5" SPICER PACK	1.00	EACH	$140.00	$140.00
	Guy's INV#KWO034456	1.00	EACH	$87.98	$87.98
25173266	MACK TRANSMISSON TEMPERATURE SENSOR	1.00	EACH	$28.81	$28.81
25157099	MACK-EATON REVERSE LIGHT SWITCH	1.00	EACH	$37.35	$37.35
10-30	LINK KEY	2.00	EACH	$5.79	$11.58
7695	CRDPC92 MACK PINION SEAL	1.00	EACH	$19.44	$19.44
H251BK-02.5X100	5/32 SYNFLEX AIR LINE	10.00	FOOT	$0.42	$4.20
H251BK-02X100	1/8" SYNFLEX AIR LINE	10.00	FOOT	$0.35	$3.50

W3350X2	PIPE BRASS 45 STREET ELB 1/8MNPT X 1/8FNPT	1.00	EACH	$1.90	$1.90
50w	Transmission Manual	15.00	QT	$6.60	$99.00
	Total Work Order Item Part Cost [26093]				**$9,785.88**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/08/2021	remove transmisson	9.00	RC1	$585.00
James Reuter	03/11/2021	transmission install	2.00	RC1	$130.00
James Reuter	03/12/2021	convert shifter, configure clutch linkage, general	8.00	RC1	$520.00
Jeff Steele	03/12/2021	configure air lines for shifter, configure shifter,	3.00	RC1	$195.00
James Reuter	03/18/2021	PTO install, reconfigure hyd pump hoses and oil cooler	8.00	RC1	$520.00
Total Work Order Item Labor Cost [26093]			**30.00**		**$1,950.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26429	Tag Axle Wheel Seal	Proactive Repair	TAG / PUSHER AXLE		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/29/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	1.00	QT	$8.43	$8.43
380001A	Hub Seal	1.00	EACH	$38.03	$38.03
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [26429]				**$57.46**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	03/16/2021	remove and replace hub seal	2.00	RC1	$130.00
Total Work Order Item Labor Cost [26429]			**2.00**		**$130.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26520	Exhaust	Proactive Repair	Exhaust / Emission Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/29/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$65.00	$65.00
	Total Work Order Item Part Cost [26520]				**$65.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/18/2021	fabricate custom exhaust piece to bypass factory	8.00	RC1	$520.00
Total Work Order Item Labor Cost [26520]			**8.00**		**$520.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17117 Total Cost	**$2,600.00**	**$9,908.34**	**$12,508.34**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17536	replace box liner	13. 3.4398	4398 2013 MACK	Low	Kevin Averkamp	03/26/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26747	replace box liner	Preventative Maintenance	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/26/2021	Kevin Averkamp	6639 HR 335433 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17536 Total Cost	**$0.00**	**$3,703.23**	**$3,703.23**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17566	Driver's Side Step	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	03/26/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26777	left top step bad	Proactive Repair	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/29/2021	Jeff Steele	6639 HR 335433 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$75.00	$75.00
	Total Work Order Item Part Cost [26777]				**$75.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	03/26/2021	fab step	2.00	RC1	$130.00
Total Work Order Item Labor Cost [26777]			**2.00**		**$130.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17566 Total Cost	**$130.00**	**$75.00**	**$205.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17764	Full Service, Driveshaft	13. 3.4398	4398 2013 MACK	Low	BARD Shop	04/06/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27082	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/12/2021	Jeff Steele	6815 HR 337310 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$12.63	$12.63
15W40	15 W 40 Oil	44.00	QT	$2.86	$125.84
GREASE	GREASE	2.00	EACH	$7.70	$15.40
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$38.07	$38.07
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
88851	WINDSHIELD WASHER FLUID	1.00	GAL	$3.30	$3.30
B76 FILTER	FILTER AND SPIN ON	2.00	EACH	$6.60	$13.20
	Total Work Order Item Part Cost [27082]				**$218.83**

Work Order Item Labor

Employee		Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Stoney		04/05/2021	Full Service	2.00	RC1	$130.00
	Total Work Order Item Labor Cost [27082]			**2.00**		**$130.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27329	Driveshaft	New Component	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/12/2021	Jeff Steele	6815 HR 337310 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17764 Total Cost	**$130.00**	**$716.52**	**$846.52**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17895	Clutch Adjustment	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	04/09/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27263	adjust clutch	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/09/2021	Jeff Steele	6715 HR 337198 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 [27263]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Doug Piotrowski	04/05/2021	inspect exhaust rattle, order parts	1.50		RC1	$97.50
Doug Piotrowski	04/09/2021	travel to 330, adjust clutch	0.75		RC1	$48.75
Total Work Order Item Labor Cost [27263]			**2.25**			**$146.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17895 Total Cost	**$146.25**	**$20.00**	**$166.25**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18115	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	04/20/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26978	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/01/2021	Jeff Steele	6805 HR 340020 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 [26978]	$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	04/19/2021	grease	1.00	RC1	$65.00
Total Work Order Item Labor Cost [26978]			1.00		$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18115 Total Cost	$65.00	$35.40	$100.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18188	Drive Axle Brakes	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	04/22/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27671	brakes	Proactive Repair	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/23/2021	Jeff Steele	6825 HR 340518 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	$35.20	$35.20
	twin bridges invoice 32030d	1.00	EACH	$177.94	$177.94
GUN3600AX	16.50X7.00 BRAKE DRUM	4.00	EACH	$102.67	$410.68
AS1169	MACK SLACK ADJUSTER	2.00	EACH	$83.15	$166.30
TDAXK2124709E2	4709 BRAKE SHOES	4.00	EACH	$54.46	$217.84
AS1169 (GUNITE)	GUNITE SLACK ADJUSTER	2.00	EACH	$64.30	$128.60
	Total Work Order Item Part Cost [27671]				**$1,136.56**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/22/2021	troubleshoot brakes, replaced drive chamber,	4.00	RC1	$260.00
Doug Piotrowski	04/23/2021	replaced slack adjusters, test drive	2.50	RC1	$162.50
Total Work Order Item Labor Cost [27671]			**6.50**		**$422.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18188 Total Cost	**$422.50**	**$1,136.56**	**$1,559.06**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18690	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	05/11/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24693	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/10/2021	B2W Admin	6903 HR 342377 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	$7.70	$0.00
	Total Work Order Item Part Cost [24693]				**$0.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	05/10/2021	Grease	1.50	RC1	$97.50
Total Work Order Item Labor Cost [24693]			**1.50**		**$97.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18690 Total Cost	**$97.50**	**$0.00**	**$97.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18976	Tail Light	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	05/18/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28667	taillight inop	Reactive Repair / Emergency Breakdown	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/18/2021	Jeff Steele	6931 HR 343154 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 [28667]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/18/2021	repaired wiring to tailight, arrange work, transport to	2.00	RC1	$130.00
Total Work Order Item Labor Cost [28667]			**2.00**		**$130.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18976 Total Cost	**$130.00**	**$20.00**	**$150.00**

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

19054	Box Welding, Drive Tires	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	05/20/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28755	Repair Box	Preventative Maintenance	Body		931 DickeyVille Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2021	Jeff Steele	7102 HR 347455 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$200.00	$200.00
	Total Work Order Item Part Cost [28755]				**$200.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	05/27/2021	Finish Wiring/Fix Tailgate latch/Test	3.00	RC1	$195.00
Jarrett Trenkamp	05/20/2021	Prep Box For Welding	9.00	RC1	$585.00
Jarrett Trenkamp	05/26/2021	Install box/Wiring	6.00	RC1	$390.00
Jeff Steele	05/24/2021	cut out rusted out sections of box, weld in patches,	8.00	RC1	$520.00
Jeff Steele	05/21/2021	sandblast repair area on box, prep for welding	4.50	RC1	$292.50
Dale Ginter	05/26/2021	reassembled box	5.00	RC1	$325.00

Jarrett Trenkamp	05/24/2021	Prep metal for box/Change Tires	6.00	RC1	$390.00
		Total Work Order Item Labor Cost [28755]	**41.50**		**$2,697.50**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28901	Drive Tires	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2021	Jeff Steele	7102 HR 347455 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	8.00	EACH	$290.08	$2,320.65
	Total Work Order Item Part Cost [28901]				**$2,320.65**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	05/25/2021	Tires	3.00	RC1	$195.00
		Total Work Order Item Labor Cost [28901]	**3.00**		**$195.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19054 Total Cost	**$2,892.50**	**$2,520.65**	**$5,413.15**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19422	Turn Signal Lamp	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/02/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29228	Light out	Proactive Repair	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/16/2021	Jeff Steele	6975 HR 344231 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	60215Y blinker	1.00	EACH	$15.00	$15.00
	Total Work Order Item Part Cost [29228]				**$15.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	06/02/2021	light out	0.25	RC1	$16.25

Total Work Order Item Labor Cost [29228]	**0.25**	**$16.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19422 Total Cost	**$16.25**	**$15.00**	**$31.25**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19524	Headlight Harness Repair, Inspection	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	06/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29341	headlight inop	Proactive Repair	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/04/2021	Jeff Steele	6994 HR 344688 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 [29341]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Doug Piotrowski		06/04/2021	travel to and from 330, repair lihgt harnes, check	2.00	RC1	$130.00
	Total Work Order Item Labor Cost [29341]			**2.00**		**$130.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19524 Total Cost	**$130.00**	**$20.00**	**$150.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19535	Pusher Axle Slack Adjuster, Pusher Axle Regulator	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	06/05/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29384	slack adjuster, pusher regulator	Proactive Repair	TAG / PUSHER AXLE		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/05/2021	Jeff Steele	7004 HR 344919 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	as1140 slack adjuster	1.00	EACH	$83.27	$83.27
	regulator	1.00	EACH	$75.00	$75.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00

Total Work Order Item Part Cost [29384]	**$178.27**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/05/2021	deliver parts to 340, help with slack adjuster job,	2.50	RC1	$162.50
Doug Piotrowski	06/05/2021	travel to and from 330, replaced pusher slack	4.00	RC1	$260.00
Total Work Order Item Labor Cost [29384]			**6.50**		**$422.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19535 Total Cost	**$422.50**	**$178.27**	**$600.77**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19782	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/14/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29641	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/25/2021	Jeff Steele	7004 HR 344919 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$38.07	$38.07
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$12.63	$12.63
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
GREASE	GREASE	2.00	EACH	$7.70	$15.40
B76	FULL FLOW LUBE FILTER	2.00	EACH	$7.71	$15.42
MISC	MISC SHOP SUPPLIES	1.00	EACH	$15.00	$15.00
15W40	15 W 40 Oil	36.00	QT	$2.86	$102.96
	Total Work Order Item Part Cost [29641]				**$209.88**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	06/07/2021	full service	3.00	RC1	$195.00
Total Work Order Item Labor Cost [29641]			**3.00**		**$195.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19782 Total Cost	**$195.00**	**$209.88**	**$404.88**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20026	Truck Inspection- Low Power Complaint	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	06/21/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29988	low power	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/21/2021	Jeff Steele	7102 HR 347455 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20026 Total Cost	**$130.00**	**$0.00**	**$130.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20030	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/21/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29367	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/25/2021	Jeff Steele	7099 HR 347489 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$7.70	$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
	Total Work Order Item Part Cost [29367]				**$25.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	06/21/2021	grease	1.50	RC1	$97.50
Total Work Order Item Labor Cost [29367]			**1.50**		**$97.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20030 Total Cost	**$97.50**	**$25.40**	**$122.90**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20181	replace tail light	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/25/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30154	replace tail light	Proactive Repair	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	06/28/2021	Kevin Averkamp	7138 HR 348392 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	5014 light	1.00	EACH	$25.00	$25.00
	Total Work Order Item Part Cost [30154]				**$25.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	06/24/2021	change tail light	0.50	RC1	$32.50
Total Work Order Item Labor Cost [30154]			**0.50**		**$32.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20181 Total Cost	**$32.50**	**$25.00**	**$57.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20191	Lighting	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	06/25/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30161	Rear Turn signal inop	Preventative Maintenance	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/25/2021	Jeff Steele	7136 HR 348326 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Tail/Turn/Stop Light	1.00	EACH	$28.00	$28.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [30161]				**$48.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	06/25/2021	Replace Tail Light	0.50	RC1	$32.50
Total Work Order Item Labor Cost [30161]			**0.50**		**$32.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20191 Total Cost	**$32.50**	**$48.00**	**$80.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20316	Replace Wiper Blades	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/29/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

30295	Replace Wiper Blades	Proactive Repair	Cab	None

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/30/2021	Jeff Steele	7163 HR 349039 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPN827520	20 IN. UNIVERSAL WIPER BLADE	2.00	EACH	$2.74	$5.48
	Total Work Order Item Part Cost [30295]				**$5.48**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	06/29/2021	Replace Wiper Blades	0.25	RC1	$16.25
Total Work Order Item Labor Cost [30295]			**0.25**		**$16.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20316 Total Cost	**$16.25**	**$5.48**	**$21.73**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20383	4398 travel time help install cyc.	13. 3.4398	4398 2013 MACK	Low	B2W Admin	07/01/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24213	4398 travel time help install cyc.	Reactive Repair / Emergency Breakdown	Travel Time		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/01/2021	B2W Admin	7163 HR 349039 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27053	Box Pin Pivot Crack Welding	Proactive Repair	Exhaust / Emission Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/01/2021	B2W Admin	7163 HR 349039 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Sand	1.00	BAG	$10.00	$10.00

Total Work Order Item Part Cost [27053]	**$10.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/21/2021	remove truck box, sandblast area of the box that is	4.50	RC1	$292.50
Total Work Order Item Labor Cost [27053]			**4.50**		**$292.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20383 Total Cost	**$455.00**	**$10.00**	**$465.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20545	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	07/07/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29999	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/08/2021	Jeff Steele	7200 HR 350017 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$7.70	$15.40

MISC	MISC SHOP SUPPLIES	1.00	EACH	$15.00	$15.00
	Total Work Order Item Part Cost [29999]				**$30.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	07/06/2021	grease	1.25	RC1	$81.25
Total Work Order Item Labor Cost [29999]			**1.25**		**$81.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20545 Total Cost	**$81.25**	**$30.40**	**$111.65**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20687	Clutch Adjustment	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	07/13/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30754	clutch adjust	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/13/2021	Jeff Steele	7249 HR 351583 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20687 Total Cost	**$81.25**	**$0.00**	**$81.25**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20930	Tarp	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	07/20/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31035	tarp	Proactive Repair	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/20/2021	Jeff Steele	7269 HR 352100 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tarp x001oovpnx	1.00	EACH	$100.00	$100.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [31035]				**$120.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	07/20/2021	replaced box tarp	1.50	RC1	$97.50
Total Work Order Item Labor Cost [31035]			**1.50**		**$97.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20930 Total Cost	**$97.50**	**$120.00**	**$217.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20932	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	07/20/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31037	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/21/2021	Jeff Steele	7269 HR 352100 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	$2.86	$125.84
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$12.63	$12.63
GREASE	GREASE	2.00	EACH	$7.70	$15.40

RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$38.07	$38.07
B76	FULL FLOW LUBE FILTER	2.00	EACH	$7.71	$15.42
192114	BACK UP ALARM 12/24V 107DBP	1.00	EACH	$48.51	$48.51
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [31037]				**$275.87**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	07/20/2021	Full Service	3.00	RC1	$195.00
Total Work Order Item Labor Cost [31037]			**3.00**		**$195.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20932 Total Cost	**$195.00**	**$275.87**	**$470.87**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21245	Adjust Tarp Arms	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	08/02/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31421	adjust tarp brackets	Proactive Repair	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/02/2021	Jeff Steele	7302 HR 353088 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 [31421]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/02/2021	travel to and from 330, adjust tarp brackets	1.50	RC1	$97.50
Total Work Order Item Labor Cost [31421]			**1.50**		**$97.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21245 Total Cost	**$97.50**	**$20.00**	**$117.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21395	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	08/04/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30551	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/05/2021	Jeff Steele	7302 HR 353088 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 [30551]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	08/04/2021	Grease	1.25	RC1	$81.25
Total Work Order Item Labor Cost [30551]			**1.25**		**$81.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21395 Total Cost	**$81.25**	**$35.40**	**$116.65**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21753	Pusher Axle Down Bag	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	08/17/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32122	pusher air bag	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/17/2021	Jeff Steele	7466 HR 356905 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
AS-4524	Hendrickson Air Bag	1.00	EACH	$115.43	$115.43
	Total Work Order Item Part Cost [32122]				**$135.43**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/17/2021	replaced pusher air bag	1.25	RC1	$81.25
Total Work Order Item Labor Cost [32122]			**1.25**		**$81.25**

Total Labor Cost	Total Part Cost	Total Cost

Work Order 21753 Total Cost	$81.25	$135.43	$216.68

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21866	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	08/20/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32128	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/23/2021	Jeff Steele	7466 HR 356905 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$7.70	$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [32128]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	08/18/2021	grease	1.00	RC1	$65.00
Total Work Order Item Labor Cost [32128]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21866 Total Cost	**$65.00**	**$35.40**	**$100.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21952	Mudflap Replacement	13. 3.4398	4398 2013 MACK	Low	BARD Shop	08/24/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32344	replace mudflap	Proactive Repair	Inspection / look unit over	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2021	Jeff Steele	7541 HR 358617 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ROC-R24X30BD	BARD 24" X 30" MUDFLAP	1.00	EACH	$16.50	$16.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [32344]				**$36.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Mark Gerhards	08/23/2021	Replace Mudflap	0.50		RC1	$32.50
	Total Work Order Item Labor Cost [32344]		**0.50**			**$32.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21952 Total Cost	**$32.50**	**$36.50**	**$69.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22017	Tailgate Pin	13. 3.4398	4398 2013 MACK	Emergency - Out of Service	BARD Shop	08/26/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32416	Tailgate pin	Reactive Repair / Emergency Breakdown	Body	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2021	Jeff Steele	7541 HR 358617 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
	Total Work Order Item Part Cost [32416]				**$10.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	08/25/2021	replace gate and pin	0.50	RC1	$32.50
Bruce Beyer	08/25/2021	Replace gate and pin	0.50	RC1	$32.50
Total Work Order Item Labor Cost [32416]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22017 Total Cost	**$65.00**	**$10.00**	**$75.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22145	Driver Seat	13. 3.4398	4398 2013 MACK	Low	BARD Shop	08/30/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32591	new drtiver seat	Proactive Repair	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2021	Jeff Steele	7541 HR 358617 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SET188900KW21	SEAT-LEGACY SILVER HB AIR LUM	1.00	EACH	$548.90	$548.90

MISC	MISC SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
	Total Work Order Item Part Cost [32591]				**$558.90**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	08/30/2021	New Driver Seat	1.00	RC1	$65.00
Total Work Order Item Labor Cost [32591]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22145 Total Cost	**$65.00**	**$558.90**	**$623.90**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22245	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	09/02/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32532	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/07/2021	Jeff Steele	7575 HR 359526 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	$2.86	$125.84
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$11.00	$11.00
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$38.07	$38.07
GREASE	GREASE	2.00	EACH	$7.70	$15.40
B7685	BY PASS LUBE OIL FILTER	2.00	EACH	$12.63	$25.26
B76	FULL FLOW LUBE FILTER	2.00	EACH	$7.71	$15.42
MISC	MISC SHOP SUPPLIES	1.00	EACH	$153.00	$153.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [32532]				**$414.38**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	09/02/2021	full service	2.50	RC1	$162.50
Total Work Order Item Labor Cost [32532]			**2.50**		**$162.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22245 Total Cost	**$162.50**	**$414.38**	**$576.88**

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

22379	Clutch Brake/Adjustment, Pusher Axle Brakes, Front Drive	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	09/08/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32909	Clutch Brake, Adjustment	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/08/2021	Jeff Steele	7575 HR 359526 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
HB200	HINGE TYPE CLUTCH BRAKE 2"	1.00	EACH	$26.09	$26.09
	Total Work Order Item Part Cost [32909]				**$46.09**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	09/08/2021	check and adjust clutch	0.50	RC1	$32.50
Jeff Steele	09/15/2021	troubleshoot loss of clutch brake, adjust, re-adjust	3.00	RC1	$195.00
Total Work Order Item Labor Cost [32909]			**3.50**		**$227.50**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
33147	Pusher and Drive Axle Brakes	Preventative Maintenance	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/21/2021	Jeff Steele	7575 HR 359526 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
55548B	15" X 4" Brake Drum	4.00	EACH	$160.88	$643.52
WK4702Q23KSB	15X4 NEW BRAKE SHOE KIT 23K	4.00	EACH	$67.36	$269.44
36BD00AB	16.5"X7" BRAKE DRUM 10 HOLE	2.00	EACH	$104.45	$208.89
WK4709ES223KSB	4709ES2 NEW BRAKE SHOE KIT	2.00	EACH	$68.75	$137.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [33147]				**$1,279.35**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	09/16/2021	remove driveshaft, tighten yoke and ujoint, replace	6.00	RC1	$390.00
Jeff Steele	09/16/2021	rotate drive tires, flip steer tires on rims	1.00	RC1	$65.00

Scott Dayton	09/16/2021	help change steer tires	0.50	RC1	$32.50
	Total Work Order Item Labor Cost [33147]		**7.50**		**$487.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22379 Total Cost	**$715.00**	**$1,325.44**	**$2,040.44**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22780	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	09/22/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31726	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/29/2021	Jeff Steele	7694 HR 362210 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 [31726]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	09/16/2021	grease chassis	1.00	RC1	$65.00
Total Work Order Item Labor Cost [31726]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22780 Total Cost	**$65.00**	**$35.40**	**$100.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23011	Pusher Axle Solenoid	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	09/30/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
33154	Pusher Axle Lift Solenoid	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/30/2021	Jeff Steele	7694 HR 362210 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
VEL320178	VALVE- 4 WAY 2 POSITION SOLENOID	1.00	EACH	$122.71	$122.71

SHOPSUPP	SHOP SUPPLIES	2.00	EACH	$20.00	$40.00
	Total Work Order Item Part Cost [33154]				**$162.71**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	09/30/2021	replace solenoid, repair air leaks	3.00	RC1	$195.00
Total Work Order Item Labor Cost [33154]			**3.00**		**$195.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23011 Total Cost	**$195.00**	**$162.71**	**$357.71**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23279	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	10/08/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
33937	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2021	Jeff Steele	7789 HR 364220 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 [33937]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	10/08/2021	grease	1.00	RC1	$65.00
Total Work Order Item Labor Cost [33937]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23279 Total Cost	**$65.00**	**$35.40**	**$100.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23798	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	10/27/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34253	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/27/2021	Jeff Steele	7896 HR 366498 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$39.61	$39.61
15W40	15 W 40 Oil	44.00	QT	$2.86	$125.84
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$11.00	$11.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
GREASE	GREASE	2.00	EACH	$7.70	$15.40
	Total Work Order Item Part Cost [34253]				**$242.58**

Work Order Item Labor

Employee		Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards		10/25/2021	Full Service	2.50	RC1	$162.50
	Total Work Order Item Labor Cost [34253]			**2.50**		**$162.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23798 Total Cost	**$162.50**	**$242.58**	**$405.08**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24275	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	11/09/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35444	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/10/2021	Jeff Steele	7972 HR 368070 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 [35444]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	11/08/2021	Grease	1.00	RC1	$65.00

	Total Work Order Item Labor Cost [35444]	1.00	$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24275 Total Cost	**$65.00**	**$35.40**	**$100.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24498	Drive Tire	13. 3.4398	4398 2013 MACK	Low	James Reuter	11/16/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35854	Flat Drive Tire	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/16/2021	Jeff Steele	8020 HR 369140 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	$82.50	$82.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [35854]				**$102.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	11/16/2021	Tire change	0.50	RC1	$32.50
Total Work Order Item Labor Cost [35854]			**0.50**		**$32.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24498 Total Cost	**$32.50**	**$102.50**	**$135.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24591	LR Pusher Tire	13. 3.4398	4398 2013 MACK	Low	BARD Shop	11/19/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35972	Change lft. rear pusher	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/01/2021	Jeff Steele	8020 HR 369140 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5	255/70R22.5 - NEW HANKOOK	1.00	EACH	$329.56	$329.56

MISC	MISC SHOP SUPPLIES	1.00	EACH	$44.00	$44.00
	Total Work Order Item Part Cost [35972]				**$373.56**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	11/17/2021	Change pusher tire	1.00	RC1	$65.00
Total Work Order Item Labor Cost [35972]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24591 Total Cost	**$65.00**	**$373.56**	**$438.56**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24775	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	12/01/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34583	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/01/2021	Jeff Steele	8020 HR 369140 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$15.00	$15.00
GREASE	GREASE	2.00	EACH	$7.70	$15.40
	Total Work Order Item Part Cost [34583]				**$30.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	11/29/2021	Grease	1.25	RC1	$81.25
Total Work Order Item Labor Cost [34583]			**1.25**		**$81.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24775 Total Cost	**$81.25**	**$30.40**	**$111.65**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25256	Full Service, Air Dryer	13. 3.4398	4398 2013 MACK	Low	BARD Shop	12/18/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
36894	Oil Change / Air Dryer	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	12/30/2021	Jeff Steele	8173 HR 373180 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
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$11.00	$11.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$39.61	$39.61
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$12.63	$12.63
GREASE	GREASE	2.00	EACH	$7.70	$15.40
109493X	AD-IP FILTER	1.00	EACH	$70.40	$70.40
BF1395-O	FUEL/WATER SEPARATOR SPIN ON	1.00	EACH	$17.79	$17.79
15W40	15 W 40 Oil	38.00	QT	$2.86	$108.68
BWK022105	VALVE KIT, PURGE	1.00	EACH	$84.69	$84.69
B76	FULL FLOW LUBE FILTER	2.00	EACH	$7.71	$15.42
	Total Work Order Item Part Cost [36894]				**$430.01**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	12/14/2021	Oil Change / Air Dryer	3.50	RC1	$227.50
Total Work Order Item Labor Cost [36894]			**3.50**		**$227.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25256 Total Cost	**$227.50**	**$430.01**	**$657.51**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25560	DOT Inspection	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	01/03/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
36536	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/03/2022	Jeff Steele	8173 HR 373180 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 [36536]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/03/2022	DOT Inspection	0.50	RC1	$32.50

	Total Work Order Item Labor Cost [36536]	0.50	$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25560 Total Cost	**$32.50**	**$20.00**	**$52.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25814	Check Engine Light	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	01/14/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37906	check codes	Proactive Repair	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/14/2022	Jeff Steele	8173 HR 373180 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 [37906]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Doug Piotrowski	01/14/2022	get truck in, check codes	0.50	RC1	$32.50
Total Work Order Item Labor Cost [37906]			**0.50**		**$32.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25814 Total Cost	**$32.50**	**$20.00**	**$52.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25882	Annual Inspection	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38081	Annual Service	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/12/2022	Jeff Steele	8278 HR 375906 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	23.00	QT	$8.43	$193.89
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
380001A	TEFLON HP WHEEL OIL SEAL	1.00	EACH	$38.03	$38.03

109493PG	2010 AND NEWER ADIP FILTER	1.00	EACH	$93.50	$93.50
ELC Coolant	Red Extended life coolant	3.00	QT	$2.20	$6.60
	022583 Clamp	2.00	EACH	$20.83	$41.66
HDRR010300	KING PIN BUSHING KIT	1.00	EACH	$405.17	$405.17
448-4836	PRO-TORQ NUT 1.5"-12	2.00	EACH	$36.28	$72.56
R010300	HENDRICKSON KING PIN SET	1.00	EACH	$371.01	$371.01
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	$9.69	$9.69
MISC	MISC SHOP SUPPLIES	1.00	EACH	$44.00	$44.00
B5091	SPIN ON MACK COOLANT FILTER	1.00	EACH	$7.81	$7.81
R950014	WABCO 1000 PURGE VALVE	1.00	EACH	$44.00	$44.00
	Tailgate rod adjusters	2.00	EACH	$115.00	$230.00
RM-S01	REV HD MAX HP STEER AXLE WHEEL SEAL	4.00	EACH	$35.58	$142.32
	Total Work Order Item Part Cost [38081]				**$1,720.24**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	01/19/2022	Annual Service	3.00	RC1	$195.00
Jarrett Trenkamp	01/31/2022	install new CAC clamps	1.00	RC1	$65.00
Doug Piotrowski	01/28/2022	install brakes and hub, replace coolant tube o-ring,	4.25	RC1	$276.25
Ryan Beyer	01/27/2022	Install new tailgate rods and help doug with kingpin	3.00	RC1	$195.00
Doug Piotrowski	01/25/2022	annual maintenance, start on kingpin, move trucks,	5.50	RC1	$357.50
Total Work Order Item Labor Cost [38081]			**16.75**		**$1,088.75**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38241	Bring truck in and check over repair list and paperwork	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/12/2022	Jeff Steele	8278 HR 375906 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25882 Total Cost	**$1,186.25**	**$1,720.24**	**$2,906.49**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25884	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28262	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/24/2022	Jeff Steele	8278 HR 375906 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
GREASE	GREASE	2.00	EACH	$7.70	$15.40
	Total Work Order Item Part Cost [28262]				**$59.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bruce Beyer	01/19/2022	Grease	1.00	RC1	$65.00
Total Work Order Item Labor Cost [28262]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25884 Total Cost	**$65.00**	**$59.40**	**$124.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26182	Service Call, Air Leak	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	02/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38760	service call, air leak	Reactive Repair / Emergency Breakdown	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/08/2022	Jeff Steele	8335 HR 377429 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 [38760]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/08/2022	travel to and from quarry, inspect air system	1.50	RC1	$97.50
Total Work Order Item Labor Cost [38760]			**1.50**		**$97.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26182 Total Cost	**$97.50**	**$20.00**	**$117.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26243	Vibrator	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	02/11/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38890	vibrator	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/11/2022	Jeff Steele	8362 HR 378183 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
	cougar vibrator off 4399	1.00	EACH	$500.00	$500.00
	Total Work Order Item Part Cost [38890]				**$520.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	02/11/2022	travel to 330, replace vibrator	1.25	RC1	$81.25
Total Work Order Item Labor Cost [38890]			**1.25**		**$81.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26243 Total Cost	**$81.25**	**$520.00**	**$601.25**

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

26257	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	02/14/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38738	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/24/2022	Jeff Steele	8363 HR 378184 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 [38738]				**$35.40**

Work Order Item Labor

Employee		Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards		02/11/2022	Grease	1.25	RC1	$81.25
	Total Work Order Item Labor Cost [38738]			**1.25**		**$81.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26257 Total Cost	**$81.25**	**$35.40**	**$116.65**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26389	Replace Mud Flap	13. 3.4398	4398 2013 MACK	Low	BARD Shop	02/21/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39136	Replace Mud Flap	Proactive Repair	Inspection / look unit over	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/23/2022	Jeff Steele	8412 HR 379883 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ROC-R24X30BD	BARD 24" X 30" MUDFLAP	1.00	EACH	$16.50	$16.50
	misc	1.00	EACH	$10.00	$10.00
	Total Work Order Item Part Cost [39136]				**$26.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	02/21/2022	Replace Mud Flap	0.50	RC1	$35.00

	Total Work Order Item Labor Cost [39136]	0.50	$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26389 Total Cost	**$35.00**	**$26.50**	**$61.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26580	Drive Tires, Steer Tires	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	03/03/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37470	Tires	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/03/2022	Jeff Steele	8477 HR 382003 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Bauer Built Inv. 250053703	1.00	EACH	$288.90	$288.90
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	$811.80	$1,623.60
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	8.00	EACH	$290.08	$2,320.65

	Total Work Order Item Part Cost [37470]				**$4,233.15**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	03/03/2022	move trucks around, set out tires, road test truck, look	1.00	RC1	$70.00
Total Work Order Item Labor Cost [37470]			**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26580 Total Cost	**$70.00**	**$4,233.15**	**$4,303.15**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26592	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	03/04/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39168	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/07/2022	Jeff Steele	8465 HR 381643 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$12.63	$12.63
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
B76	FULL FLOW LUBE FILTER	2.00	EACH	$7.71	$15.42
	Baldwin Fuel BF1386-0	1.00	EACH	$15.00	$15.00
15W40	15 W 40 Oil	44.00	QT	$3.32	$146.08
GREASE	GREASE	2.00	EACH	$7.70	$15.40
MISC	MISC SHOP SUPPLIES	1.00	EACH	$44.00	$44.00
	Total Work Order Item Part Cost [39168]				**$258.93**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	03/02/2022	Full Service	3.00	RC1	$210.00
Total Work Order Item Labor Cost [39168]			**3.00**		**$210.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26592 Total Cost	**$210.00**	**$258.93**	**$468.93**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26983	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	03/25/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

40092	GREASE	Preventative Maintenance	Grease	None

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/22/2022	Jeff Steele	8559 HR 384998 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPN827520	20 IN. UNIVERSAL WIPER BLADE	1.00	EACH	$2.74	$2.74
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$44.00	$44.00
GREASE	GREASE	2.00	EACH	$7.70	$15.40
	Total Work Order Item Part Cost [40092]				**$62.14**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	03/22/2022	Grease	1.50	RC1	$105.00
Total Work Order Item Labor Cost [40092]			**1.50**		**$105.00**

Total Labor Cost	Total Part Cost	Total Cost

Work Order 26983 Total Cost	$105.00	$62.14	$167.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27100	Left Front Pusher Tire	13. 3.4398	4398 2013 MACK	Low	James Reuter	03/31/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40365	replaced blown left front pusher tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/31/2022	Jeff Steele	8611 HR 387029 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAP-NEW-	255/70R22.5-CAP-NEW-12/32 TIRES	1.00	EACH	$140.80	$140.80
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [40365]				**$160.80**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/30/2022	replaced pusher tire	0.50	RC1	$35.00
Total Work Order Item Labor Cost [40365]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27100 Total Cost	**$35.00**	**$160.80**	**$195.80**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27202	Pusher Axle Down Bag	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	04/05/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40522	pusher down air bag	Reactive Repair / Emergency Breakdown	Steering / Suspension		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/05/2022	Jeff Steele	8645 HR 388109 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
64571	Pusher Axle Down Bag	1.00	EACH	$149.60	$149.60
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [40522]				**$169.60**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/05/2022	replaced pusher down bag	1.00	RC1	$70.00
Total Work Order Item Labor Cost [40522]			**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27202 Total Cost	**$70.00**	**$169.60**	**$239.60**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27301	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	04/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39424	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/13/2022	Jeff Steele	8662 HR 388858 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	$45.00	$45.00
	Total Work Order Item Part Cost [39424]				**$60.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	04/08/2022	Grease	1.25	RC1	$87.50
Total Work Order Item Labor Cost [39424]			**1.25**		**$87.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27301 Total Cost	**$87.50**	**$60.40**	**$147.90**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27505	Flip Steer Tire, Light Wiring	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	04/15/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40953	Flip Steer Tire, Light Wiring	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/15/2022	Jeff Steele	8697 HR 389971 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

949023	CLEARANCE MARKER PIGTAIL PL1	1.00	EACH	$1.55	$1.55
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [40953]				**$21.55**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	04/13/2022	flip steer tire on rim	1.00	RC1	$70.00
Jeff Steele	04/13/2022	repair light wiring to rear marker	1.00	RC1	$70.00
Total Work Order Item Labor Cost [40953]			**2.00**		**$140.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27505 Total Cost	**$140.00**	**$21.55**	**$161.55**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27844	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	04/27/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41134	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/27/2022	Jeff Steele	8757 HR 391801 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
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$45.00	$45.00
GREASE	GREASE	2.00	EACH	$7.70	$15.40
B76	FULL FLOW LUBE FILTER	1.00	EACH	$7.71	$7.71
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$12.63	$12.63
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$39.61	$39.61
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [41134]				**$277.43**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	04/26/2022	Oil Change	2.50	RC1	$175.00
Total Work Order Item Labor Cost [41134]			**2.50**		**$175.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27844 Total Cost	**$175.00**	**$277.43**	**$452.43**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27922	Tablet Malfunction	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	04/28/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41538	tablets inop	Reactive Repair / Emergency Breakdown	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/28/2022	Jeff Steele	8757 HR 391801 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 [41538]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/28/2022	work on tablets	0.75	RC1	$52.50
Total Work Order Item Labor Cost [41538]			**0.75**		**$52.50**

Total Labor Cost	Total Part Cost	Total Cost

Work Order 27922 Total Cost	$52.50	$20.00	$72.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28356	Drive Brakes	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	05/11/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42094	drive brakes	Proactive Repair	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/11/2022	Jeff Steele	8837 HR 393943 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
TDA XK3124709E2	4709 KIT, REMAN BRAKE SHOE	2.00	EACH	$61.95	$123.90
	Total Work Order Item Part Cost [42094]				**$143.90**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	05/11/2022	replaced drive brakes, test drive, load bins	2.50	RC1	$175.00
Total Work Order Item Labor Cost [42094]			**2.50**		**$175.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28356 Total Cost	**$175.00**	**$143.90**	**$318.90**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28555	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	05/18/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41797	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/18/2022	Jeff Steele	8856 HR 394367 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 [41797]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	05/18/2022	grease	0.50	RC1	$35.00
Total Work Order Item Labor Cost [41797]			0.50		$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28555 Total Cost	$35.00	$35.40	$70.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28586	Box Stop Cable	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	05/18/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42427	4398 box stop broken	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/18/2022	Jeff Steele	8856 HR 394367 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 [42427]				$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	05/18/2022	box stop not working	0.50	RC1	$35.00
Total Work Order Item Labor Cost [42427]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28586 Total Cost	**$35.00**	**$44.00**	**$79.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29011	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/02/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42653	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/02/2022	Jeff Steele	8956 HR 397243 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 [42653]	**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	06/01/2022	grease	0.50	RC1	$35.00
Total Work Order Item Labor Cost [42653]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29011 Total Cost	**$35.00**	**$35.40**	**$70.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29450	Clutch Adjustment, Pusher Tire, Drive Tire	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/17/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43591	adjust clutch change pusher tire.	Reactive Repair / Emergency Breakdown	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/17/2022	Jeff Steele	9055 HR 400003 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAPNEW-1	255/70R22.5-CAP-NEW-16/32 TIRES	1.00	EACH	$145.94	$145.94
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Don's Tire Inv. 0075636831	1.00	EACH	$371.00	$371.00
	Total Work Order Item Part Cost [43591]				**$539.34**

Work Order Item Labor

Employee		Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter		06/16/2022	change pusher tire and adjust clutch	1.00	RC1	$70.00
	Total Work Order Item Labor Cost [43591]			**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29450 Total Cost	**$70.00**	**$539.34**	**$609.34**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29647	Lighting	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/23/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43838	lights	Proactive Repair	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/23/2022	Jeff Steele	9103 HR 401237 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
	light bulbs	1.00	$/DY	$35.54	$35.54
	Total Work Order Item Part Cost [43838]				**$57.94**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	06/23/2022	lights	0.50	RC1	$35.00
Total Work Order Item Labor Cost [43838]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29647 Total Cost	**$35.00**	**$57.94**	**$92.94**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29840	Plastic Coolant Lines, Overflow Reservoir, Flip Steer Tire	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	06/29/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44108	coolant leak	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/29/2022	Jeff Steele	9146 HR 402317 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
21053033	03B05 HOSE	1.00	EACH	$31.57	$31.57
23911823	EXPANSION TANK	1.00	EACH	$421.11	$421.11
ELC Coolant	Red Extended life coolant	8.00	QT	$2.46	$19.71
20937161	04A04 HOSE	1.00	EACH	$34.16	$34.16
MISC	MISC SHOP SUPPLIES	1.00	EACH	$49.28	$49.28
	Total Work Order Item Part Cost [44108]				**$555.83**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/29/2022	pick up parts in DBQ, deliver to 340, assemble	4.00	RC1	$280.00
Doug Piotrowski	06/29/2022	replaced coolant lines and surge tank	1.50	RC1	$105.00
Total Work Order Item Labor Cost [44108]			**5.50**		**$385.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29840 Total Cost	**$385.00**	**$555.83**	**$940.83**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29933	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	07/05/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43724	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/05/2022	Jeff Steele	9350 HR 402410 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	$8.25	$16.50
	Total Work Order Item Part Cost [43724]				**$36.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	06/29/2022	grease	1.00	RC1	$70.00

	Total Work Order Item Labor Cost [43724]	**1.00**	**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29933 Total Cost	**$70.00**	**$36.50**	**$106.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29974	Tarp	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	07/06/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44313	4398 tarp bad	Reactive Repair / Emergency Breakdown	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/06/2022	Jeff Steele	9177 HR 403244 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B01M71T13E	7FTX22FT TARP	1.00	EACH	$139.23	$139.23
MISC	MISC SHOP SUPPLIES	1.00	EACH	$49.28	$49.28
	Total Work Order Item Part Cost [44313]				**$188.51**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	07/05/2022	replaced tarp	1.50	RC1	$105.00
Total Work Order Item Labor Cost [44313]			**1.50**		**$105.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29974 Total Cost	**$105.00**	**$188.51**	**$293.51**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30269	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	07/15/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40741	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/15/2022	Jeff Steele	9252 HR 405378 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 [40741]					**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	07/14/2022	grease	1.00	RC1	$70.00
Total Work Order Item Labor Cost [40741]			**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30269 Total Cost	**$70.00**	**$35.40**	**$105.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30586	Steer Tire	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	07/25/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25194	Steer Tire	Preventative Maintenance	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/25/2022	Jeff Steele	9310 HR 406923 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
425/65R22.5-USED-13/	425/65R22.5-USED-13/32-16/32 TIRES	1.00	EACH	$369.60	$369.60
	Total Work Order Item Part Cost [25194]				**$418.88**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	07/25/2022	travel to 360, install used tire, help driver prime fuel	2.50	RC1	$175.00
Total Work Order Item Labor Cost [25194]			**2.50**		**$175.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30586 Total Cost	**$175.00**	**$418.88**	**$593.88**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30690	Diagnose Fuel System Losing Prime, Transport Truck to 310	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	07/27/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
45239	hard start	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	07/28/2022	Jeff Steele	9332 HR 407461 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [45239]				**$22.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	07/27/2022	transport truck from 340 to 310	2.00	RC1	$140.00
Doug Piotrowski	07/27/2022	troubleshoot hardstart, transport to 310	4.00	RC1	$280.00
Total Work Order Item Labor Cost [45239]			**6.00**		**$420.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30690 Total Cost	**$420.00**	**$22.40**	**$442.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30766	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	07/29/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43297	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/29/2022	Jeff Steele	9350 HR 408151 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 [43297]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	07/29/2022	grease	1.00	RC1	$70.00
Total Work Order Item Labor Cost [43297]			**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30766 Total Cost	**$70.00**	**$35.40**	**$105.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30844	Drive Tire, Fuel Filters	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	08/02/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

37370	OIL CHANGE	Preventative Maintenance	Oil Change	None

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/02/2022	Jeff Steele	9361 HR 408479 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
	Dpn's Tire Inv. 00763894	1.00	EACH	$234.00	$234.00
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
BF1395-O	FUEL/WATER SEPARATOR SPIN ON	1.00	EACH	$19.92	$19.92
	Total Work Order Item Part Cost [37370]				**$284.32**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/01/2022	change fuel filters, prime fuel system	1.00	RC1	$70.00
Total Work Order Item Labor Cost [37370]			**1.00**		**$70.00**

Total Labor Cost	Total Part Cost	Total Cost

Work Order 30844 Total Cost	$70.00	$284.32	$354.32

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31040	Towing and Recovery	13. 3.4398	4398 2013 MACK	Emergency - Out of Service	Jeff Steele	08/09/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
45257	Towing and Recovery	Reactive Repair / Emergency Breakdown	Frame / Crossmember	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/18/2022	Jeff Steele	9392 HR 409267 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
	Guy's Towing and Service Inv. 38275	1.00	EACH	$800.00	$800.00
	Total Work Order Item Part Cost [45257]				**$822.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/08/2022	time spent recovering unit from unstable ground	3.00	RC1	$210.00
Total Work Order Item Labor Cost [45257]			**3.00**		**$210.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31040 Total Cost	**$210.00**	**$822.40**	**$1,032.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31096	Injectors, Injector Cups, Drive Tires	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	08/10/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
45764	injector cups	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2022	Jeff Steele	9392 HR 409267 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
967343	O-RING	2.00	EACH	$15.14	$30.28
FREIGHT	FREIGHT	1.00	EACH	$28.00	$28.00
1677370	SEALING RI	2.00	EACH	$5.49	$10.98
85134750	SEALANT	1.00	EACH	$20.66	$20.66
20852765	SEALING RING	2.00	EACH	$5.90	$11.80
4KL21	PRIMER	1.00	EACH	$66.36	$66.36

21532258	BREATHER TUBE SEAL	1.00	EACH	$7.09	$7.09
85143382	UNIT INJECTOR-6 KIT	1.00	EACH	$3,888.50	$3,888.50
21344778	FLANGE SCREW	12.00	EACH	$6.63	$79.56
20538793	ROCKER COVER GASKET	1.00	EACH	$156.47	$156.47
471005089	CRC BRAKLE	1.00	EACH	$5.12	$5.12
75130R	SHOP ROLL	1.00	EACH	$66.36	$66.36
22618326	SEALANT	1.00	EACH	$53.11	$53.11
983472	CABLE TIE	6.00	EACH	$0.95	$5.70
25155806	CABLE TIE	1.00	EACH	$2.29	$2.29
	Total Work Order Item Part Cost [45764]				**$4,432.28**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	08/17/2022	install injector cups and assemble engine	8.00	RC1	$560.00
Doug Piotrowski	08/10/2022	troubleshoot hardstart, remove injctors, inspect,	6.00	RC1	$420.00
Doug Piotrowski	08/11/2022	extracted injector cups, ordered parts	4.00	RC1	$280.00
Doug Piotrowski	08/18/2022	finished assembilng engine, test drive look unit over,	4.00	RC1	$280.00
Total Work Order Item Labor Cost [45764]			**22.00**		**$1,540.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46058	Drive Tires	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2022	Jeff Steele	9392 HR 409267 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-USED-S-17/32	11R22.5-USED-S-17/32 AND UP	2.00	EACH	$154.00	$308.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [46058]				**$330.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/17/2022	travel to 340, deliver parts, change drive tires, help	4.00	RC1	$280.00
Total Work Order Item Labor Cost [46058]			**4.00**		**$280.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31096 Total Cost	**$1,820.00**	**$4,762.68**	**$6,582.68**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31349	Full Service	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	08/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43367	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2022	Jeff Steele	9392 HR 409267 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	$7.70	$15.40
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$11.00	$11.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$39.61	$39.61
BF7814	FUEL SPIN-ON	1.00	EACH	$10.40	$10.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
B76	FULL FLOW LUBE FILTER	3.00	EACH	$8.64	$25.91
15W40	15 W 40 Oil	44.00	QT	$3.32	$146.08
	Total Work Order Item Part Cost [43367]				**$290.79**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/18/2022	Full Service	2.50	RC1	$175.00
Total Work Order Item Labor Cost [43367]			**2.50**		**$175.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31349 Total Cost	**$175.00**	**$290.79**	**$465.79**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31350	Bumper	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	08/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46097	Bumper	New Component	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2022	Jeff Steele	9392 HR 409267 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	FREIGHT	1.00	EACH	$25.00	$25.00
25195164	BUMPER	1.00	EACH	$1,504.52	$1,504.52

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [46097]				**$1,551.92**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	08/19/2022	installed new bumper	0.50	RC1	$35.00
Total Work Order Item Labor Cost [46097]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31350 Total Cost	**$35.00**	**$1,551.92**	**$1,586.92**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31673	Engine Fan Assembly	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	08/30/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46494	4398 oil leak behind fan hub	Reactive Repair / Emergency Breakdown	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/03/2022	Kevin Averkamp	9444 HR 411099 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
984736	FLANGE SCREW	6.00	EACH	$2.00	$12.00
20760295	BRACKET	1.00	EACH	$38.76	$38.76
85147376	FAN KIT	1.00	EACH	$1,856.56	$1,856.56
	MWD programing	1.00	EACH	$500.00	$500.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	$49.28	$49.28
	RDO ECM	1.00	EACH	$2,234.47	$2,234.47
	ECM Re-Program	1.00	EACH	$330.23	$330.23
	Total Work Order Item Part Cost [46494]				**$5,021.30**

Work Order Item Labor

Employee		Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter		08/31/2022	removed fan drive	4.00	RC1	$280.00
Dale Ginter		09/06/2022	reinstalled complete updated fan	3.00	RC1	$210.00
Dale Ginter		09/07/2022	move truck	1.25	RC1	$87.50
Dale Ginter		09/02/2022	parts run dubuque mack	1.50	RC1	$105.00
Dale Ginter		08/30/2022	look for oil leak	0.50	RC1	$35.00
Dale Ginter		09/27/2022	went to pick up, alarm went off ,waited then came back	2.00	RC1	$140.00
Dale Ginter		09/01/2022	pressure washed front of engine	0.50	RC1	$35.00
	Total Work Order Item Labor Cost [46494]			**12.75**		**$892.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31673 Total Cost	**$892.50**	**$5,021.30**	**$5,913.80**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33031	Side Marker Light Wiring, Pusher Tire	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	10/11/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
48302	Side Marker Light Wiring, Pusher Tire	Reactive Repair / Emergency Breakdown	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/13/2022	Jeff Steele	8604 HR 412699 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAPNEW-1	255/70R22.5-CAP-NEW-16/32 TIRES	1.00	EACH	$163.45	$163.45
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	$2.25	$2.25
MISC	MISC SHOP SUPPLIES	1.00	EACH	$49.28	$49.28
	Total Work Order Item Part Cost [48302]				**$214.98**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	10/13/2022	replace pusher tire, inspect truck for air leak	1.00	RC1	$70.00
Dale Ginter	10/11/2022	replaced pigtail, found bad wire at junction box	1.50	RC1	$105.00
Total Work Order Item Labor Cost [48302]			**2.50**		**$175.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33031 Total Cost	**$175.00**	**$214.98**	**$389.98**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33391	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	10/21/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47667	Midservice	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/21/2022	Jeff Steele	8660 HR 414376 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 [47667]				**$39.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Barth	10/20/2022	grease	1.00	RC1	$70.00
Total Work Order Item Labor Cost [47667]			**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33391 Total Cost	**$70.00**	**$39.40**	**$109.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33708	4398 coolant leak	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	11/01/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49196	4398 coolant leak	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/01/2022	Kevin Averkamp	8715 HR 416001 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	20.00	QT	$2.46	$49.28
MISC	MISC SHOP SUPPLIES	1.00	EACH	$49.28	$49.28
	Total Work Order Item Part Cost [49196]				**$98.56**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	11/01/2022	replaced coolant hose from back of head to air	5.00	RC1	$350.00
Total Work Order Item Labor Cost [49196]			**5.00**		**$350.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49209	replace left rear inner tire for having a nail in it.	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/01/2022	Kevin Averkamp	8715 HR 416001 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	$92.40	$92.40
	Total Work Order Item Part Cost [49209]				**$92.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	11/01/2022	replace left rear inner drive tire with used on.	1.50	RC1	$105.00
Total Work Order Item Labor Cost [49209]			**1.50**		**$105.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49210	replace right cab air bag for leaking	Proactive Repair	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/01/2022	Kevin Averkamp	8715 HR 416001 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

21338449	MACK CAB AIR BAG	1.00	EACH	$81.86	$81.86
	Total Work Order Item Part Cost [49210]				**$104.26**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kevin Averkamp	11/01/2022	replace right cab air bag	0.50	RC1	$35.00
Total Work Order Item Labor Cost [49210]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33708 Total Cost	**$490.00**	**$295.22**	**$785.22**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33776	Drive Tire Repair	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	11/02/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49252	Drive Tire Repair	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/02/2022	Jeff Steele	8715 HR 416001 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
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	1.00	EACH	$92.40	$92.40
	Total Work Order Item Part Cost [49252]				**$141.68**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/02/2022	remove wheel, patch tire and re-install	1.00	RC1	$70.00
Total Work Order Item Labor Cost [49252]			**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33776 Total Cost	**$70.00**	**$141.68**	**$211.68**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33889	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	11/07/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49418	Midservice	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	11/07/2022	Jeff Steele	8748 HR 416812 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 [49418]				**$39.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jordan Hinderman	11/05/2022	grease	1.50	RC1	$105.00
Total Work Order Item Labor Cost [49418]			**1.50**		**$105.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33889 Total Cost	**$105.00**	**$39.40**	**$144.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34224	replaced tire and adjusted brakes	13. 3.4398	4398 2013 MACK	Low	BARD Shop	11/16/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49811	replaced tire and adjusted brakes	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/16/2022	B2W Admin	8771 HR 417326 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	$61.60	$61.60
	Total Work Order Item Part Cost [49811]				**$61.60**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	11/16/2022	replaced tire and adjusted brakes	2.00	RC1	$140.00
Total Work Order Item Labor Cost [49811]			**2.00**		**$140.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34224 Total Cost	**$140.00**	**$61.60**	**$201.60**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34717	ECM Core Return	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	12/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50584	ECM Core Return	New Component	New Equipment Setup		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/12/2022	Jeff Steele	8856 HR 419213 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34717 Total Cost	**$0.00**	**($738.30)**	**($738.30)**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34784	Annual Inspection, Slack Adjusters, Torque Rods, Steer	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	12/09/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38045	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/18/2023	Jeff Steele	8856 HR 419213 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50658	Dive Brakes, Slack Adjusters, Torque Rods, Steer Tires	Proactive Repair	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/08/2022	Jeff Steele	8856 HR 419213 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
AS1141	1.5" 28 SPLINE 1.5" AUTO SLACK ADJUSTER	1.00	EACH	$99.04	$99.04
MISC	MISC SHOP SUPPLIES	2.00	EACH	$49.28	$98.56
LCP3030	30/30 COMPLETE BRAKE CHAMBER	1.00	EACH	$144.51	$144.51
AS1141	1.5" 28 SPLINE 1.5" AUTO SLACK ADJUSTER	1.00	EACH	$99.04	$99.04
RM-D02	REV HD MAX HP DRIVE AXLE WHEEL SEAL	1.00	EACH	$39.84	$39.84
RM-S01	REV HD MAX HP STEER AXLE WHEEL SEAL	1.00	EACH	$39.85	$39.85
4537-245	MACK RIGID TORQUE ROD 24.5"	2.00	EACH	$312.65	$625.30
	Total Work Order Item Part Cost [50658]				**$1,146.14**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Shaine Euler	12/07/2022	worked on repairs need on truck	2.00	RC1	$140.00
Shaine Euler	12/08/2022	working on repairs	8.50	RC1	$595.00
Total Work Order Item Labor Cost [50658]			**10.50**		**$735.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34784 Total Cost	**$735.00**	**$1,146.14**	**$1,881.14**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34845	DECALS	13. 3.4398	4398 2013 MACK	Low	B2W Admin	12/12/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50727	DECALS	New Component	New Equipment Setup	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/12/2022	B2W Admin	8856 HR 419213 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34845 Total Cost	**$0.00**	**$84.68**	**$84.68**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34930	Annual Inspection, DOT Inspection	13. 3.4398	4398 2013 MACK	Low	BARD Shop	12/13/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50588	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/18/2023	Jeff Steele	8955 HR 422447 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [50588]				**$24.64**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/09/2023	DOT Inspection	1.00	RC1	$70.00
Total Work Order Item Labor Cost [50588]			**1.00**		**$70.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

50844	Annual	Preventative Maintenance	Annual Inspections / Winter Maintenance	None

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/18/2023	Jeff Steele	8955 HR 422447 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	$10.85	$10.85
550062005	SPIRAX S6 ATF A668	4.00	QT	$10.79	$43.14
75W90 Gear Oil	75 W 90 Gear Oil	36.00	QT	$12.37	$445.29
	Total Work Order Item Part Cost [50844]				**$499.29**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	12/15/2022	Annual	2.00	RC1	$140.00
Shaine Euler	12/12/2022	Annual	0.25	RC1	$17.50
Jarrett Trenkamp	12/14/2022	Annual	6.00	RC1	$420.00
Sean Dillman	12/12/2022	Annaul	1.00	RC1	$70.00
Jarrett Trenkamp	12/16/2022	Air Dryer	2.00	RC1	$140.00

Shaine Euler	12/13/2022	Annaul	3.75	RC1	$262.50
Sean Dillman	12/13/2022	Annual	1.00	RC1	$70.00
		Total Work Order Item Labor Cost [50844]	**16.00**		**$1,120.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50878	Pusher Shocks	Preventative Maintenance	Steering / Suspension		931 DickeyVille Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/18/2023	Jeff Steele	8955 HR 422447 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WCM11418	CENTERING SHOCK	4.00	EACH	$69.51	$278.03
	Total Work Order Item Part Cost [50878]				**$278.03**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	12/14/2022	Replace centering shocks	2.00	RC1	$140.00
		Total Work Order Item Labor Cost [50878]	**2.00**		**$140.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51399	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/18/2023	Jeff Steele	8955 HR 422447 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34930 Total Cost	**$1,330.00**	**$801.96**	**$2,131.96**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35009	Clean Battery Terminals, Fix Wiring in Door	13. 3.4398	4398 2013 MACK	Low	BARD Shop	12/16/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50961	Clean Battery Terminals, Fix Wiring in Door	Preventative Maintenance	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/16/2022	Jeff Steele	8856 HR 419213 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [50961]				**$22.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	12/14/2022	Fixed short in door, pulled and cleaned batteries	4.00	RC1	$280.00
Total Work Order Item Labor Cost [50961]			**4.00**		**$280.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35009 Total Cost	**$280.00**	**$22.40**	**$302.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35061	Tail Light Wiring	13. 3.4398	4398 2013 MACK	Low	BARD Shop	12/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51044	Tail Light Wiring	Reactive Repair / Emergency Breakdown	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/19/2022	Jeff Steele	8857 HR 419220 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
B1157	LIGHT BULB	1.00	EACH	$1.01	$1.01
	Total Work Order Item Part Cost [51044]				**$23.41**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	12/19/2022	Tail light wiring. Fix broken wires and replace bulb	1.50	RC1	$105.00
Total Work Order Item Labor Cost [51044]			**1.50**		**$105.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35061 Total Cost	**$105.00**	**$23.41**	**$128.41**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35394	Headlight Bulb and Wiring	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/06/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51512	Headlight Bulb and Wiring	Proactive Repair	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/06/2023	Jeff Steele	8857 HR 419220 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
	headlight plug	2.00	EACH	$12.00	$24.00
	headlight 9006	2.00	EACH	$21.00	$42.00
	Total Work Order Item Part Cost [51512]				**$90.64**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	01/06/2023	replaced headlight bulb and plug	0.50	RC1	$35.00
Total Work Order Item Labor Cost [51512]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35394 Total Cost	**$35.00**	**$90.64**	**$125.64**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35540	Marker Light Wiring	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/13/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51721	Marker Light Wiring	Preventative Maintenance	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/13/2023	Jeff Steele	8857 HR 419220 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	$2.48	$2.48
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [51721]				**$27.12**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	01/13/2023	replaced pigtail on marker light	0.25	RC1	$17.50
Total Work Order Item Labor Cost [51721]			**0.25**		**$17.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35540 Total Cost	**$17.50**	**$27.12**	**$44.62**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35603	Midservice	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	01/17/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49944	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/17/2023	Jeff Steele	8955 HR 422447 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 [49944]				**$39.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

William Houtakker	01/17/2023	greased chassis	1.00	RC1	$70.00
	Total Work Order Item Labor Cost [49944]		**1.00**		**$70.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35603 Total Cost	**$70.00**	**$39.40**	**$109.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35720	Clutch Brake, Coolant Leak	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/23/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51993	Clutch Brake, Coolant Leak	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/24/2023	Jeff Steele	8955 HR 422447 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	4.00	QT	$12.37	$49.48
HB-200	Clutch Brake	1.00	EACH	$35.73	$35.73
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21

Total Work Order Item Part Cost [51993]	**$139.41**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/24/2023	adjusted clutch, inspected truck	1.00	RC1	$70.00
Sean Dillman	01/20/2023	Replaced clutch brake, searched for coolant leak	1.50	RC1	$105.00
Sean Dillman	01/24/2023	assemble truck, fix coolant leak	3.00	RC1	$210.00
Total Work Order Item Labor Cost [51993]			**5.50**		**$385.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35720 Total Cost	**$385.00**	**$139.41**	**$524.41**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35892	Front Pusher Axle Bushings	13. 3.4398	4398 2013 MACK	Low	BARD Shop	01/31/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52277	Front Pusher Axle Bushings	Preventative Maintenance	TAG / PUSHER AXLE	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/31/2023	Jeff Steele	8955 HR 422447 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	$275.11	$275.11
	Total Work Order Item Part Cost [52277]				**$299.75**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	01/30/2023	Replaced pusher bushings	3.50	RC1	$245.00
James Reuter	01/30/2023	Replaced pusher bushings	3.00	RC1	$210.00
Total Work Order Item Labor Cost [52277]			**6.50**		**$455.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35892 Total Cost	**$455.00**	**$299.75**	**$754.75**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36098	Marker Lights	13. 3.4398	4398 2013 MACK	Low	BARD Shop	02/10/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52648	Marker Lights	Preventative Maintenance	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/10/2023	Jeff Steele	8955 HR 422447 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
949023	CLEARANCE MARKER PIGTAIL PL1	1.00	EACH	$1.91	$1.91
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
1050-3	LED RED MODEL 10 MARKER CM	1.00	EACH	$6.86	$6.86
	Total Work Order Item Part Cost [52648]				**$33.41**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	02/07/2023	Replaced marker light and replaced plug	0.25	RC1	$20.00
Total Work Order Item Labor Cost [52648]			**0.25**		**$20.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36098 Total Cost	**$20.00**	**$33.41**	**$53.41**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36216	Full Service	13. 3.4398	4398 2013 MACK	Low	BARD Shop	02/17/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52846	Full Service	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/20/2023	Jeff Steele	9056 HR 425408 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$9.35	$18.70
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$13.55	$13.55
15W40	15 W 40 Oil	36.00	QT	$4.09	$147.25
B76	FULL FLOW LUBE FILTER	2.00	EACH	$9.50	$19.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	$48.80	$48.80
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	$24.64	$49.28
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$15.56	$15.56
BF7814	FUEL SPIN-ON	1.00	EACH	$12.81	$12.81
	Total Work Order Item Part Cost [52846]				**$324.94**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mick Jones	02/17/2023	oil chnage	0.50	RC1	$40.00
Brian King	02/17/2023	oil change	4.00	RC1	$320.00
Total Work Order Item Labor Cost [52846]			**4.50**		**$360.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52903	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/20/2023	Jeff Steele	9056 HR 425408 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36216 Total Cost	**$360.00**	**$324.94**	**$684.94**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36644	Chassis Light Wiring	13. 3.4398	4398 2013 MACK	Low	BARD Shop	03/08/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

53489	Chassis Light Wiring	Preventative Maintenance	Lighting

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/08/2023	Jeff Steele	9057 HR 425409 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
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [53489]				**$78.85**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	03/06/2023	Repair wiring	2.50	RC1	$212.50
Total Work Order Item Labor Cost [53489]			**2.50**		**$212.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36644 Total Cost	**$212.50**	**$78.85**	**$291.35**

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

36660	Midservice	13. 3.4398	4398 2013 MACK	Low	BARD Shop	03/08/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53505	Midservice	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/09/2023	Jeff Steele	9060 HR 428152 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$9.35	$18.70
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	$24.64	$49.28
	Total Work Order Item Part Cost [53505]				**$67.98**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Wayne Thompson	03/08/2023	grease	1.50	RC1	$127.50
Total Work Order Item Labor Cost [53505]			**1.50**		**$127.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36660 Total Cost	**$127.50**	**$67.98**	**$195.48**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36673	clutch brake	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	03/09/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53524	clutch brake	Reactive Repair / Emergency Breakdown	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/09/2023	Jeff Steele	9057 HR 425409 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
HB200-500	HINGE TYPE CLUTCH BRAKE .500	1.00	EACH	$39.39	$39.39
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [53524]				**$64.03**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/09/2023	troubleshoot clutch, replace clutch brake, repair wiring	2.00	RC1	$170.00

	Total Work Order Item Labor Cost [53524]	2.00	$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36673 Total Cost	**$170.00**	**$64.03**	**$234.03**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36990	Low Beam Headlight	13. 3.4398	4398 2013 MACK	Low	Dale Ginter	03/22/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53997	Low Beam Headlight	Reactive Repair / Emergency Breakdown	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/22/2023	Jeff Steele	9065 HR 425550 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
	Total Work Order Item Part Cost [53997]				**$54.21**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Dale Ginter		03/22/2023	replaced bulb and bypass plug	1.50	RC1	$127.50
	Total Work Order Item Labor Cost [53997]			**1.50**		**$127.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36990 Total Cost	**$127.50**	**$54.21**	**$181.71**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37217	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	03/29/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54273	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/29/2023	Jeff Steele	9168 HR 432071 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
GREASE	GREASE	2.00	EACH	$9.35	$18.70
	Total Work Order Item Part Cost [54273]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	03/29/2023	Grease	1.00	RC1	$85.00
Total Work Order Item Labor Cost [54273]			**1.00**		**$85.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37217 Total Cost	**$85.00**	**$43.34**	**$128.34**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37291	Pusher Shocks, Mudlfap	13. 3.4398	4398 2013 MACK	Low	BARD Shop	03/31/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54378	Pusher Shocks, Mudlfap	Preventative Maintenance	Steering / Suspension	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/31/2023	Jeff Steele	9284 HR 432554 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WCM11418	CENTERING SHOCK	2.00	EACH	$76.46	$152.92
ROC-R24X36BD	BARD 24" X 36" MUDFLAP	1.00	EACH	$24.39	$24.39

SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [54378]				**$201.95**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	03/31/2023	Replaced pusher shocks, & mudflap	1.50	RC1	$127.50
Total Work Order Item Labor Cost [54378]			**1.50**		**$127.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37291 Total Cost	**$127.50**	**$201.95**	**$329.45**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37387	Pusher Tire, Taillight Wiring	13. 3.4398	4398 2013 MACK	Low	Doug Piotrowski	04/06/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54536	Pusher Tire, Taillight Wiring	Proactive Repair	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/06/2023	Jeff Steele	9284 HR 432554 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5	255/70R22.5 - NEW HANKOOK	1.00	EACH	$406.02	$406.02
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [54536]				**$430.66**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	04/06/2023	replaced pusher tire, repaired wiring to taillight	1.50	RC1	$127.50
Total Work Order Item Labor Cost [54536]			**1.50**		**$127.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37387 Total Cost	**$127.50**	**$430.66**	**$558.16**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37558	oil change	13. 3.4398	4398 2013 MACK	Low	BARD Shop	04/13/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54743	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	04/13/2023 B2W Admin	9351 HR 434420 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
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$15.56	$15.56
GREASE	GREASE	2.00	EACH	$9.35	$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	$13.55	$0.00
B76	FULL FLOW LUBE FILTER	2.00	EACH	$9.50	$19.00
RS4634	MACK AIR FILTER ELEMENT	0.00	EACH	$48.80	$0.00
BF7814	FUEL SPIN-ON	0.00	EACH	$12.81	$0.00
15W40	15 W 40 Oil	36.00	QT	$4.09	$147.25
	Total Work Order Item Part Cost [54743]				**$249.79**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	04/12/2023	Oil Change	2.00	RC1	$170.00
Total Work Order Item Labor Cost [54743]			**2.00**		**$170.00**

Total Labor Cost	Total Part Cost	Total Cost

Work Order 37558 Total Cost	$170.00	$249.79	$419.79

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37965	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	04/26/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54383	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/26/2023	B2W Admin	9446 HR 437383 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$9.35	$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [54383]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Gerhards	04/26/2023	Grease	1.00	RC1	$85.00
Total Work Order Item Labor Cost [54383]			**1.00**		**$85.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37965 Total Cost	**$85.00**	**$43.34**	**$128.34**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38048	Drive Tires	13. 3.4398	4398 2013 MACK	Low	BARD Shop	04/28/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55319	Drive Tires	Preventative Maintenance	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/28/2023	Jeff Steele	9455 HR 437659 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38048 Total Cost	**$0.00**	**$7,076.00**	**$7,076.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38382	Tailgate Pin Grease Hoses	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	05/09/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55820	Tailgate Pin Grease Hoses	Preventative Maintenance	New Equipment Setup		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/09/2023	Jeff Steele	9505 HR 439245 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	$54.21	$108.42
	Total Work Order Item Part Cost [55820]				**$108.42**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/09/2023	travel to 330, build grease hoses for upper hinge pins,	3.00	RC1	$255.00
Total Work Order Item Labor Cost [55820]			**3.00**		**$255.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38382 Total Cost	**$255.00**	**$108.42**	**$363.42**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38576	Box Side Boards	13. 3.4398	4398 2013 MACK	Low	BARD Shop	05/15/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

56058	Box Side Boards	Preventative Maintenance	Body	None

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/16/2023	Jeff Steele	9528 HR 439907 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Boards 10 in by 18ft	2.00	EACH	$54.00	$108.00
	Boards 12 in by 18 ft	2.00	EACH	$81.00	$162.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
	Total Work Order Item Part Cost [56058]				**$324.21**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ben Schildgen	05/12/2023	side boards	3.00	RC1	$255.00
Nathan Allen	05/12/2023	new side board	1.50	RC1	$127.50
Total Work Order Item Labor Cost [56058]			**4.50**		**$382.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38576 Total Cost	**$382.50**	**$324.21**	**$706.71**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38676	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	05/19/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55710	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/20/2023	Jeff Steele	9568 HR 441100 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
GREASE	GREASE	2.00	EACH	$9.35	$18.70
	Total Work Order Item Part Cost [55710]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Anthony Collins	05/18/2023	Grease	1.50	RC1	$127.50

Total Work Order Item Labor Cost [55710]	1.50	$127.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38676 Total Cost	$127.50	$43.34	$170.84

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38854	A/C Condenser	13. 3.4398	4398 2013 MACK	Low	BARD Shop	05/25/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56458	A/C Condenser	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/12/2023	Jeff Steele	9668 HR 443993 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
	Condenser	1.00	EACH	$217.90	$217.90
R134A	R134A FREON REFRIGERANT	3.50	LB	$14.17	$49.59
ABPN83326055	OIL-REFRIGERANT,SP15,PAG,8 OZ,	1.00	EACH	$19.00	$19.00

Total Work Order Item Part Cost [56458]	$340.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	05/26/2023	install new condenser, charge A/C system	1.50	RC1	$127.50
Jeff Steele	05/31/2023	transport 4398 to 340. transport 4420 back to 310	2.00	RC1	$170.00
Shaine Euler	05/25/2023	took condenser out of truck	0.75	RC1	$63.75
Total Work Order Item Labor Cost [56458]			**4.25**		**$361.25**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38854 Total Cost	**$361.25**	**$340.70**	**$701.95**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39538	Oil change and grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/19/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56259	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/19/2023	Jeff Steele	9705 HR 445207 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76	FULL FLOW LUBE FILTER	1.00	EACH	$9.50	$9.50
B7685	BY PASS LUBE OIL FILTER	1.00	EACH	$15.56	$15.56
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
15W40	15 W 40 Oil	44.00	QT	$4.09	$179.97
BF7814	FUEL SPIN-ON	1.00	EACH	$12.81	$12.81
GREASE	GREASE	2.00	EACH	$9.35	$18.70
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$13.55	$13.55
BWK022105	VALVE KIT, PURGE	0.00	EACH	$104.34	$0.00
109493X	AD-IP FILTER	0.00	EACH	$86.73	$0.00
RS4634	MACK AIR FILTER ELEMENT	0.00	EACH	$48.80	$0.00
	Total Work Order Item Part Cost [56259]				**$274.73**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Anthony Collins	06/19/2023	oil change	2.00	RC1	$170.00
Total Work Order Item Labor Cost [56259]			**2.00**		**$170.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56851	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/19/2023	Jeff Steele	9705 HR 445207 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39538 Total Cost	**$170.00**	**$318.07**	**$488.07**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39798	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	06/27/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57641	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/27/2023	Jeff Steele	9763 HR 447241 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
GREASE	GREASE	2.00	EACH	$9.35	$18.70
	Total Work Order Item Part Cost [57641]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Hugo Gonzalez	06/27/2023	Grease	1.00	RC1	$85.00
Total Work Order Item Labor Cost [57641]			**1.00**		**$85.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39798 Total Cost	**$85.00**	**$43.34**	**$128.34**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40023	Transmission, Clutch	13. 3.4398	4398 2013 MACK	Low	Jeff Steele	07/06/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
58007	Transmission, Clutch	Reactive Repair / Emergency Breakdown	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/10/2023	Jeff Steele	9818 HR 449315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R134A	R134A FREON REFRIGERANT	3.50	LB	$14.17	$49.59
ELC Coolant - Antifreeze	Red Extended life coolant	48.00	QT	$2.71	$130.10
	RDO INV. 17071Q	1.00	EACH	$50.40	$50.40
755.FW135	VOLVO D13 MACK MP8 FLYWHEEL 15.5" 153 TOOTH	1.00	EACH	$560.58	$560.58
	RDO Inv. 17056QX1	1.00	EACH	$25.12	$25.12
	FLYWHEEL HOUSING, AIR COMPRESSOR, ETC--RDO 17044Q	1.00	EACH	$4,197.58	$4,197.58
	A/C LINE SEALS--20852765	4.00	EACH	$6.28	$25.12
	O-RING, RECEIVER DRIER--GATR 03P489739	1.00	EACH	$84.00	$84.00
MISC	MISC SHOP SUPPLIES	5.00	EACH	$54.21	$271.04
	V-RIBBED BELT 21372815	1.00	EACH	$54.00	$54.00
	CORE	1.00	EACH	$162.00	$162.00
	SPT INV. 0120109703	1.00	EACH	$5,479.16	$5,479.16
6306-2RS2	HI TEMP VITON PILOT BEARING	1.00	EACH	$37.88	$37.88
	PISTON COOLING CONTROL VALVE, MISC SEALS--RDO 17056Q	1.00	EACH	$1,070.51	$1,070.51
	HOSE--23278064	1.00	EACH	$50.40	$50.40
5-676X	1810 DANA SPICER UJOINT QUIC	2.00	EACH	$127.24	$254.48
	MISC SEALS, BELT--RDO 17067Q	1.00	EACH	$152.84	$152.84

	GATR INV. 03P489739	1.00	EACH	$84.00	$84.00
BK313	2" HALDEX STYLE CLUTCH BRAKE	1.00	EACH	$30.32	$30.32
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
MU155698-12XB10-2	15.5" EASY PEDAL CLUTCH 12 B	1.00	EACH	$652.52	$652.52
	GATR INV. 03P489757	1.00	EACH	$187.69	$187.69
	GATR INV. 03P489958	1.00	EACH	$185.06	$185.06
	STARTER, MISC GASKETS--RDO 17075Q	1.00	EACH	$615.70	$615.70
50w OIL	Transmission Manual	15.00	QT	$11.11	$166.69
	Aluminum steer wheel	2.00	EACH	$200.00	$400.00
	Total Work Order Item Part Cost [58007]				**$15,001.41**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	07/24/2023	Troubleshoot shifter. Unhook all air lines and	5.00	RC1	$425.00
Landen Knapp	07/18/2023	SEE NOTES	11.25	RC1	$956.25
Landen Knapp	07/17/2023	SEE NOTES	10.75	RC1	$913.75
Jeff Steele	07/05/2023	travel to ashton quarry, inspect clutch, call wrecker	1.50	RC1	$127.50
Landen Knapp	07/13/2023	SEE NOTES	11.00	RC1	$935.00
Dale Ginter	07/17/2023	help mate trans to engine,helped install engine	1.50	RC1	$127.50
Landen Knapp	07/06/2023	drove to d-ville removed trans, found clutch failed	11.25	RC1	$956.25
Dale Ginter	07/07/2023	help Landon pull engine	1.50	RC1	$127.50
James Reuter	07/25/2023	Rerun all shifter air lines and test drive.	1.50	RC1	$127.50

James Reuter	07/21/2023	Drain coolant, replace lower radiator hose, refill and	6.00	RC1	$510.00
Landen Knapp	07/14/2023	SEE NOTES	11.00	RC1	$935.00
Jeff Steele	07/21/2023	install new rims, clean up mess after truck moved,	3.00	RC1	$255.00
Landen Knapp	07/07/2023	pulled engine, started cleaning parts and truck	9.00	RC1	$765.00
Landen Knapp	07/20/2023	SEE NOTES	11.00	RC1	$935.00
Jeff Steele	07/06/2023	help remove trans, order parts	2.00	RC1	$170.00
Total Work Order Item Labor Cost [58007]			**97.25**		**$8,266.25**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
58564	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/10/2023	Jeff Steele	9818 HR 449315 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59113	mud flap eye broken off box	Preventative Maintenance	Body	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/10/2023	Jeff Steele	9818 HR 449315 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
ROC-R24X24BD	BARD 24" X 24" MUDFLAP	1.00	EACH	$17.62	$17.62
	Total Work Order Item Part Cost [59113]				**$71.83**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/04/2023	weld and replace mud flap	1.00	RC1	$85.00
Total Work Order Item Labor Cost [59113]			**1.00**		**$85.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59114	check and adjust drive brakes	Preventative Maintenance	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/10/2023	Jeff Steele	9818 HR 449315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
	Total Work Order Item Part Cost [59114]				**$54.21**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/04/2023	adjust drive brakes and check	1.00	RC1	$85.00
Total Work Order Item Labor Cost [59114]			**1.00**		**$85.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59115	left front turn inop	Preventative Maintenance	Lighting	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/10/2023	Jeff Steele	9818 HR 449315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
	Total Work Order Item Part Cost [59115]				**$54.21**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	08/04/2023	left front turn	1.00	RC1	$85.00
Total Work Order Item Labor Cost [59115]			**1.00**		**$85.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40023 Total Cost	**$8,521.25**	**$15,426.47**	**$23,947.72**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
41093	Pusher Axle Brakes, Wheel Seals	13. 3.4398	4398 2013 MACK	Low	Jaidin Jenkins	08/11/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59364	Pusher Axle Brakes, Wheel Seals	Preventative Maintenance	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/28/2023	Jeff Steele	9818 HR 449315 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
255/70R22.5-CAPNEW-1	255/70R22.5-CAP-NEW-16/32 TIRES	1.00	EACH	$179.79	$179.79
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
75W90 Gear Oil	75 W 90 Gear Oil	1.00	QT	$12.37	$12.37
	WHEEL SEAL	1.00	EACH	$40.00	$40.00
	BRAKE SHOES REMAN	4.00	EACH	$58.50	$234.00
	Total Work Order Item Part Cost [59364]				**$520.37**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	08/10/2023	Installed left pusher spring brake valve.	1.00	RC1	$85.00
Jaidin Jenkins	08/11/2023	brakes, tire	4.00	RC1	$340.00
Jaidin Jenkins	08/10/2023	wheel seal and locate parts	4.00	RC1	$340.00
Total Work Order Item Labor Cost [59364]			**9.00**		**$765.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 41093 Total Cost	**$765.00**	**$520.37**	**$1,285.37**

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

41727	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	08/31/2023 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59023	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2023	Jeff Steele	10029 HR 455951 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
59837	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2023	Jeff Steele	10029 HR 455951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

GREASE	GREASE	2.00	EACH	$9.35	$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [59837]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
(Freddy) Jose Sandoval	08/31/2023	Grease	1.00	RC1	$85.00
Total Work Order Item Labor Cost [59837]			**1.00**		**$85.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 41727 Total Cost	**$85.00**	**$43.34**	**$128.34**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42153	Drive tire	13. 3.4398	4398 2013 MACK	Low	James Reuter	09/15/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60731	Drive tire	Reactive Repair / Emergency Breakdown	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/15/2023	Jeff Steele	19125 HR 458303 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-USED-LUG-8/3	11R22.5-USED-LUG-8/32-12/32 TIRES	1.00	EACH	$101.64	$101.64
SHOPSUPP	SHOP SUPPLIES	0.00	EACH	$24.64	$0.00
	Total Work Order Item Part Cost [60731]				**$101.64**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	09/11/2023	Replace drive tire that had screw in it. Drive time	2.50	RC1	$212.50
Total Work Order Item Labor Cost [60731]			**2.50**		**$212.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42153 Total Cost	**$212.50**	**$101.64**	**$314.14**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42181	Oil Change	13. 3.4398	4398 2013 MACK	Low	BARD Shop	09/15/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60259	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/15/2023	Jeff Steele	10125 HR 458304 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60621	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/15/2023	Jeff Steele	10125 HR 458304 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$9.35	$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [60621]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
(Freddy) Jose Sandoval	09/15/2023	Oil Change	3.00	RC1	$255.00

Total Work Order Item Labor Cost [60621]	**3.00**	**$255.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60700	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/15/2023	Jeff Steele	10125 HR 458304 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42181 Total Cost	**$255.00**	**$346.45**	**$601.45**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42642	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	10/02/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
61359	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/02/2023	Jeff Steele	10221 HR 460945 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$9.35	$18.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [61359]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
(Freddy) Jose Sandoval	10/02/2023	Grease	1.50	RC1	$127.50
Total Work Order Item Labor Cost [61359]			**1.50**		**$127.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42642 Total Cost	**$127.50**	**$43.34**	**$170.84**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43184	Grease	13. 3.4398	4398 2013 MACK	Low	BARD Shop	10/18/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location

61632	GREASE	Preventative Maintenance	Grease	None

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/18/2023	Jeff Steele	10323 HR 463348 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
GREASE	GREASE	2.00	EACH	$9.35	$18.70
	Total Work Order Item Part Cost [61632]				**$43.34**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
(Freddy) Jose Sandoval	10/18/2023	Grease	1.00	RC1	$85.00
Total Work Order Item Labor Cost [61632]			**1.00**		**$85.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43184 Total Cost	**$85.00**	**$43.34**	**$128.34**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43828	prep for auction	13. 3.4398	4398 2013 MACK	Low	BARD Shop	11/03/2023	Defined

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
62933	prep for auction	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-				

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43828 Total Cost	**$170.00**	**$0.00**	**$170.00**

	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	**$51,471.25**	**$99,284.18**	**$150,755.43**