

Equipment Work Order Detail

Filters: Equipment ID - 09. 1.6652; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1167	Replaced brakes	09. 1.6652	6652 END DUMP TRAILER	Low	Jacob Krieg	08/20/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1163	Replaced rear brakes	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KSBHTP	4707Q NEW BRAKE KIT HIGHTEMP	2.00	EACH	\$79.95	\$159.90
Total Work Order Item Part Cost [1163]					\$159.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/15/2019	Replaced rear brakes	1.50	RC1	\$0.00
Total Work Order Item Labor Cost [1163]			1.50		\$0.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1164	Adjust wheel bearings	Proactive Repair	Brake Systems	Wheel Bearing	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2924	air leak	09. 1.6652	6652 END DUMP TRAILER	Low	Kristi Penner	10/16/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3669	air leak	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	3030pbk silver back	1.00	EACH	\$32.00	\$32.00
Total Work Order Item Part Cost [3669]					\$32.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	08/06/2019	replace left front brake chamber	2.25	RC1	\$135.00
Total Work Order Item Labor Cost [3669]			2.25		\$135.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2924 Total Cost	\$135.00	\$32.00	\$167.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status
6319	annual	09. 1.6652	6652 END DUMP TRAILER	Low		Andrew Breiner	02/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8896	annual	Preventative Maintenance	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	1.00	EACH	\$32.00	\$32.00
Total Work Order Item Part Cost [8896]					\$32.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/14/2020	changed brake chamber	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [8896]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8897	rotate tires	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
8995	weld cracked in trailer	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	100.00	EACH	\$1.00	\$100.00
Total Work Order Item Part Cost [8995]					\$100.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/17/2020	cleaned up and welded cracked and bow mount	4.50	RC1	\$270.00
Total Work Order Item Labor Cost [8995]			4.50		\$270.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6319 Total Cost	\$420.00	\$132.00	\$552.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8586	weld cracks	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	05/11/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
12316	weld cracks	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	50.00	EACH	\$1.00	\$50.00
Total Work Order Item Part Cost [12316]					\$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/11/2020	grind out welds and rewelded cracks	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [12316]			3.00		\$180.00

		Total Labor Cost	Total Part Cost	Total Cost			
Work Order 8586 Total Cost		\$180.00	\$50.00	\$230.00			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9784	mudflap haong broken	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	06/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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14169	mudflap haong broken	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
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-	-	-	-	Complete		
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	50.00	EACH	\$1.00	\$50.00

Total Work Order Item Part Cost [14169] \$50.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/16/2020	cleaned up and welded mudflap hanger	1.00	RC1	\$60.00

Total Work Order Item Labor Cost [14169] 1.00 \$60.00

		Total Labor Cost	Total Part Cost	Total Cost			
Work Order 9784 Total Cost		\$60.00	\$50.00	\$110.00			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13324	Air Bag	09. 1.6652	6652 END DUMP TRAILER	Low	Jeff Steele	10/08/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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19007	Air Bag	Reactive Repair / Emergency Breakdown	Steering / Suspension	Air Bags	Not working/Leaking	Repaired / Replaced		
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Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
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-	-	-	-	Complete		
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Hendrickson Air Bag # AS-8523	1.00	EACH	\$181.67	\$181.67

	Hardware # HTS104	1.00	EACH	\$37.57	\$37.57
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	Shop Supplies	1.00	EACH	\$15.00	\$15.00
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Total Work Order Item Part Cost [19007] \$234.24

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	10/08/2020	Replace air bag with new	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [19007]			2.50		\$150.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13324 Total Cost	\$150.00	\$234.24	\$384.24

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13565	brakes at spec	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	10/15/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
19310	brakes at spec	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
36BD00AB	16.5"X7" BRAKE DRUM 10 HOLE	4.00	EACH	\$94.95	\$379.80
E11867	INTRAAX RH CAMSHAFT	2.00	EACH	\$29.12	\$58.24
E11897H	OEMHENDRICKSONINTRAAXXCAMKIT	4.00	EACH	\$38.28	\$153.12
E11866	INTRAAX LH CAMSHAFT	2.00	EACH	\$29.10	\$58.20
WK4707Q23KSBHTP	4707Q NEW BRAKE KIT HIGHTEMP	4.00	EACH	\$79.95	\$319.80
Total Work Order Item Part Cost [19310]					\$969.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/14/2020	replaced brakes drums and s/cam	6.00	RC1	\$360.00
Matt Weinschenk	10/15/2020	replaced brakes	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [19310]			8.00		\$480.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13565 Total Cost	\$480.00	\$969.16	\$1,449.16

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17232	annual / dot	09. 1.6652	6652 END DUMP TRAILER	Medium	Matt Weinschenk	03/12/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25914	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26242	annual	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
Total Work Order Item Part Cost [26242]					\$88.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	03/11/2021	replaced bows that were broken fixed mud flaps checked over	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [26242]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17232 Total Cost	\$227.50	\$88.00	\$315.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17367	broken bows	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	03/18/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
26446	broken bows	Proactive Repair	Body	Dump Box	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

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 [26446]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	03/17/2021	rewelded bow hit with loader	1.00	RC1	\$65.00
Matt Weinschenk	03/18/2021	fixed another bow	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [26446]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17367 Total Cost	\$130.00	\$44.00	\$174.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18702	left rear wheel bearing has plays	09. 1.6652	6652 END DUMP TRAILER	Low	Landen Knapp	05/11/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28337	left rear wheel bearing has plays	Preventative Maintenance	Tires / Wheels	Wheel / Rim	Normal Wear and Tear	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	330-3118 hub cap gasket	1.00	EACH	\$1.50	\$1.50
	wheel bearing grease	1.00	EACH	\$20.00	\$20.00
	hd208 wheel bearing	2.00	EACH	\$37.00	\$74.00
	shop supplies	1.00	EACH	\$15.00	\$15.00
	380065a wheel seal	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [28337]					\$140.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/11/2021	pulled wheel end apart inspected bearings installed new ones and seal assembled wheel end	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [28337]			2.50		\$162.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18702 Total Cost	\$162.50	\$140.50	\$303.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18844	cracks in sides	09. 1.6652	6652 END DUMP TRAILER	Low	zzzTravis Kelchen	05/15/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
28527	cracks in sides	Reactive Repair / Emergency Breakdown	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$300.00	\$300.00	
Total Work Order Item Part Cost [28527]					\$300.00	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Travis Kelchen	05/17/2021	remove liner wash out trailer cut out cracks	10.00	RC1	\$650.00	
Travis Kelchen	05/15/2021	cut fender panel off trailer diagnosed problem	3.75	RC1	\$243.75	
Travis Kelchen	05/18/2021	fabricated plates and welded in inside trailer, plated and welded tailgate hinges	8.00	RC1	\$520.00	
Bryan Kelchen	05/19/2021	work on cracks	6.00	RC1	\$390.00	
Travis Kelchen	05/19/2021	finished welding cracks and reinstalled liner	6.00	RC1	\$390.00	
Total Work Order Item Labor Cost [28527]			33.75		\$2,193.75	

Work Order 18844 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$2,193.75	\$300.00	\$2,493.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
22250	right rear mud flap ripped off	09. 1.6652	6652 END DUMP TRAILER	Low		Landen Knapp	09/03/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
32742	right rear mud flap ripped off	Preventative Maintenance	Body	Mud Flaps	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
ROC-R24X36BD	BARD 24" X 36" MUDFLAP	1.00	EACH	\$19.80	\$19.80
Total Work Order Item Part Cost [32742]					\$59.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
David Elenz	09/02/2021	helped with repair	0.50	RC1	\$32.50
Landen Knapp	09/02/2021	cut and installed new mudflap on trailer	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [32742]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22250 Total Cost	\$65.00	\$59.80	\$124.80

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22605	blown air bag	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	09/17/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33176	blown air bag	Proactive Repair	Steering / Suspension	Air Bags	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hts104 mounting kit	1.00	EACH	\$45.00	\$45.00
	as8523 air bag	1.00	EACH	\$195.00	\$195.00
	shop	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [33176]					\$260.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/15/2021	replaced rleft front air bag	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [33176]			2.00		\$130.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33177	pancake leaking	Proactive Repair	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15130	TYPE 30 CHAMBER DIAPHRAGM	1.00	EACH	\$3.95	\$3.95
15630	TYPE 30 BRAKE CHAMBER CLAMP	1.00	EACH	\$7.23	\$7.23
Total Work Order Item Part Cost [33177]					\$11.18

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/15/2021	replaced right front pancake for leaking	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [33177]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22605 Total Cost	\$162.50	\$271.18	\$433.68

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23624	hydro hose blown	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	10/22/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34586	hydro hose blown	Reactive Repair / Emergency Breakdown	PUMPS	Hose	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	w16z116 hose	1.00	EACH	\$145.68	\$145.68
HYD Fluid	Hydraulic Fluid	140.00	QT	\$7.70	\$1,078.00
Total Work Order Item Part Cost [34586]					\$1,223.68

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/21/2021	replaced hose to cylinder	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [34586]			1.50		\$97.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23624 Total Cost	\$97.50	\$1,223.68	\$1,321.18

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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26173	air leak	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	02/08/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38747	air leak	Proactive Repair	Body	Tailgate	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete				

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$44.00	\$88.00
	k71ea00ks6ka2 valve	1.00	EACH	\$96.81	\$96.81
Total Work Order Item Part Cost [38747]					\$184.81

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/07/2022	replaced solenoid for tail gate	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [38747]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26173 Total Cost	\$130.00	\$184.81	\$314.81

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
26348	Welded broken bow hanger back in	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	02/18/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
39071	Welded broken bow hanger back in	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete				

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 [39071]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/18/2022	helped with welding bow back in trailer	1.00	RC1	\$70.00
Matt Sisler	02/17/2022	Bow hanger broken, weld back in	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [39071]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26348 Total Cost	\$140.00	\$20.00	\$160.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26802	dot inspection	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	03/17/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
38792	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26802 Total Cost	\$0.00	\$0.00	\$0.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27651	Broken bows/bow hangers, replace rear left tire	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	04/20/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41154	Broken bows/bow hangers	Proactive Repair	Body	Mounts	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Trailer bow	3.00	EACH	\$250.00	\$750.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [41154]					\$794.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	04/20/2022	helper with replacing bows and hangers	1.00	RC1	\$70.00
Matt Sisler	04/20/2022	Replace broken bows, weld on broken bow hangers	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [41154]			2.50		\$175.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41155	R/P rear left tire	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-CAP-NEW-	425/65R22.5-CAP-NEW-S-20/32 TIRES	1.00	EACH	\$292.60	\$292.60
Total Work Order Item Part Cost [41155]					\$292.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	04/20/2022	R/P rear left tire	0.50	RC1	\$35.00
Shaine Euler	04/20/2022	helped replace pass side back axel tire old one had nail in it leaking air	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [41155]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27651 Total Cost	\$245.00	\$1,086.60	\$1,331.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27700	abs light/ bow/ tires	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	04/22/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41247	bow	Proactive Repair	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	trailer bow	2.00	EACH	\$250.00	\$500.00
Total Work Order Item Part Cost [41247]					\$500.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/21/2022	installed new bow	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [41247]				0.50	\$35.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41248	tires	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	450r22.5	4.00	EACH	\$350.00	\$1,400.00
Total Work Order Item Part Cost [41248]					\$1,400.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	04/22/2022	got new tires and put back on trailer and torqued lug nuts	1.00	RC1	\$70.00
Shaine Euler	04/21/2022	took tires off trailer to replace with new tires	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [41248]				1.50	\$105.00

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41249	abs light	Proactive Repair	Brake Systems	Anti-Lock Brake System	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	al919346 abs adapter	2.00	EACH	\$26.90	\$53.80
	al364040 modular valve	1.00	EACH	\$286.19	\$286.19
	al430614 abs valve	1.00	EACH	\$463.12	\$463.12
Total Work Order Item Part Cost [41249]					\$803.11

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	04/22/2022	installed valve drive had light code on again had to for blue valve replaced and light went out	3.00	RC1	\$210.00
Matt Weinschenk	04/21/2022	found code for solenoid valve removed valve	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [41249]			4.50		\$315.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27700 Total Cost	\$455.00	\$2,703.11	\$3,158.11

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29361	broken trailer bows	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	06/14/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
43478	broken trailer bows	Proactive Repair	Body	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1705324 trailer bow brackets	4.00	EACH	\$40.00	\$160.00
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	\$20.00	\$80.00
Total Work Order Item Part Cost [43478]					\$240.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/24/2022	installed 4 more bow brackets	1.00	RC1	\$70.00
Matt Weinschenk	06/15/2022	cut out three more trailer bow for being broken	1.50	RC1	\$105.00
Matt Weinschenk	06/13/2022	welded in new trailer bows	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [43478]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29361 Total Cost	\$245.00	\$240.00	\$485.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30022	air leak at sand pit	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	07/07/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
44376	air leak at sand pit	Reactive Repair / Emergency Breakdown	Brake Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

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 [44376]					\$22.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/06/2022	drove to casacde sand pit found fitting blow apart replaced	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [44376]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30022 Total Cost	\$140.00	\$22.40	\$162.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31686	brakes	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	08/31/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
46523	brakes	Proactive Repair	Brake Systems	Pads / Shoes	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KSB	4707 NEW BRAKE SHOE KIT 23K	4.00	EACH	\$79.02	\$316.08
Total Work Order Item Part Cost [46523]					\$316.08

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/30/2022	installed new brakes on trailer	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [46523]			4.00		\$280.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31686 Total Cost	\$280.00	\$316.08	\$596.08

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32277	broken bows	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	09/20/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
47285	broken bows	Proactive Repair	Body	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	\$22.40	\$89.60
Total Work Order Item Part Cost [47285]					\$89.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	09/19/2022	rewelded bows back in	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [47285]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32277 Total Cost	\$105.00	\$89.60	\$194.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35123	annual inspection	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	12/21/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
51141	annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tarp used	1.00	EACH	\$300.00	\$300.00
MISC	MISC SHOP SUPPLIES	5.00	EACH	\$49.28	\$246.40
Total Work Order Item Part Cost [51141]					\$546.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	12/20/2022	inspected trailer	1.00	RC1	\$70.00
Matt Weinschenk	12/21/2022	cleaned up all welding surfaces and welded cracks	6.00	RC1	\$420.00
Matt Weinschenk	12/27/2022	installed new tarp and fixed tarp handle	4.00	RC1	\$280.00
Total Work Order Item Labor Cost [51141]			11.00		\$770.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35123 Total Cost	\$770.00	\$546.40	\$1,316.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
35730	Rear Axle Brakes, Hub Seal, Wheel Bearings	09. 1.6652	6652 END DUMP TRAILER	Low		Dale Ginter	01/23/2023	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52010	Rear Axle Brakes, Hub Seal, Wheel Bearings	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RM-T04	REV HD MAX HP TRAILER AXLE STRAIGHT WHEEL SEAL	1.00	EACH	\$36.58	\$36.58
HD208	HM518445/HM518410 SET	2.00	EACH	\$31.15	\$62.30
WK4707Q23KW	4707Q NEW BRAKE SHOE KIT 23K	2.00	EACH	\$67.69	\$135.38
	thrive grease	1.00	EACH	\$30.00	\$30.00
GUN3600AX	16.50X7.00 BRAKE DRUM	2.00	EACH	\$139.67	\$279.34
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [52010]					\$597.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	01/24/2023	finished installing hub and brakes,tighten other wheel bearings	3.50	RC1	\$245.00
Dale Ginter	01/23/2023	replaced brakes rear trailer replaced bearings RRA	3.00	RC1	\$210.00
Jeff Steele	01/23/2023	diagnose trailer brake problem, disassemble wheel ends	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [52010]			7.50		\$525.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35730 Total Cost	\$525.00	\$597.82	\$1,122.82

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35816	Broken Tarp Bows	09. 1.6652	6652 END DUMP TRAILER	Low	BARD Shop-old	01/27/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52156	Broken Tarp Bows	Reactive Repair / Emergency Breakdown	Body	Tarp	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

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 [52156]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/23/2023	weld tarp bow brackets back on trailer	1.00	RC1	\$70.00
Jarrett Trenkamp	01/24/2023	Prep for tarp arm welding/grease	2.75	RC1	\$192.50
Total Work Order Item Labor Cost [52156]			3.75		\$262.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35816 Total Cost	\$262.50	\$54.21	\$316.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35899	broken tarp bows and tire	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	02/01/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52286	broken tarp bows and tire	Proactive Repair	Body	Tarp	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bow brackets	2.00	EACH	\$35.00	\$70.00
	bow	1.00	EACH	\$150.00	\$150.00
	455r5511.5	1.00	EACH	\$400.00	\$400.00
Total Work Order Item Part Cost [52286]					\$620.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/30/2023	cut off broken brackets and installed new ones and replaced tires for right one	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [52286]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35899 Total Cost	\$140.00	\$620.00	\$760.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36246	broken bow	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	02/20/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52883	broken bow	Proactive Repair	Body	Tarp	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36246 Total Cost	\$0.00	\$150.00	\$150.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37519	dot inspection	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	04/12/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
52739	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37519 Total Cost	\$0.00	\$0.00	\$0.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38233	air bag right rear	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	05/04/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55638	air bag right rear	Proactive Repair	Steering / Suspension	Air Bags	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
AS8523	HENDRICKSON AIR BAG CONTI	1.00	EACH	\$247.13	\$247.13	
	hts104 mounting kit	1.00	EACH	\$50.00	\$50.00	
Total Work Order Item Part Cost [55638]					\$297.13	

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/03/2023	replaced right rear air bag	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [55638]			3.00		\$255.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38233 Total Cost	\$255.00	\$297.13	\$552.13

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38398	air leak	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	05/10/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
55848	air leak	Proactive Repair	Brake Systems	Other	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$24.64	\$49.28
Total Work Order Item Part Cost [55848]					\$49.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/09/2023	air leak broken	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [55848]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38398 Total Cost	\$85.00	\$49.28	\$134.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38831	brakes	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	05/25/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
56434	front axle brakes at spec	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPMK4707Q23PREM	SHOE AND LINING KIT-BRK, REMAN, 47	2.00	EACH	\$55.37	\$110.73
GUN3600AX	16.50X7.00 BRAKE DRUM	2.00	EACH	\$139.67	\$279.34
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$24.64	\$49.28
Total Work Order Item Part Cost [56434]					\$439.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/24/2023	installed new brakes on front axle of trailer	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [56434]			2.00		\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38831 Total Cost	\$170.00	\$439.36	\$609.36

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39536	broken bow	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	06/19/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
57367	broken bow	Proactive Repair	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$24.64	\$123.20
Total Work Order Item Part Cost [57367]					\$123.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/16/2023	welded bow	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [57367]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39536 Total Cost	\$85.00	\$123.20	\$208.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40726	air leak brake drum cracked	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	07/31/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
58874	air leak brake drum cracked	Proactive Repair	Brake Systems	Pads / Shoes	Other	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

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
WK4707Q23KSBHTP	4707Q NEW BRAKE KIT HIGHTEMP	1.00	EACH	\$108.35	\$108.35
GUN3600AX	16.50X7.00 BRAKE DRUM	1.00	EACH	\$139.67	\$139.67
Total Work Order Item Part Cost [58874]					\$356.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	07/28/2023	installed new fitting on brake valve and installed new drum and shoes on front right axle	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [58874]			2.00		\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40726 Total Cost	\$170.00	\$356.44	\$526.44

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
41280	broken bow	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	08/17/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
59599	broken bow	Proactive Repair	Body	Tarp	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty
-	-	-	-	Complete		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$24.64	\$73.92
Total Work Order Item Part Cost [59599]					\$73.92

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/15/2023	welded in new bow	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [59599]			1.00		\$85.00

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 41280 Total Cost		\$85.00	\$73.92	\$158.92				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
42071	tire repair	09. 1.6652	6652 END DUMP TRAILER	Low	B2W Admin	09/13/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
60625	tire repair	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete				

		Total Labor Cost	Total Part Cost	Total Cost				
Work Order 42071 Total Cost		\$0.00	\$67.41	\$67.41				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
42735	tire replacment	09. 1.6652	6652 END DUMP TRAILER	Low	Matt Weinschenk	10/05/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
61508	tire replacment	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Preventive Maintenance Completed	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete				

		Total Labor Cost	Total Part Cost	Total Cost	
Work Order 42735 Total Cost		\$0.00	\$1,568.00	\$1,568.00	
		Total Labor Cost	Total Part Cost	Total Cost	
Total Cost		\$8,751.25	\$13,360.21	\$22,111.46	