

Equipment Work Order Detail

Filters: Equipment ID - 05. 1.4066; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
1279	Replace back up alarm	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	08/22/2019
Work Order	Work Order Item Description				
1346	Replace back up alarm				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	08/19/2019	Lynn Schmitz	22475	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Back up alarm	0.00	?	\$100.00	\$0.00
Total Work Order Item Part Cost [1346]					\$0.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	08/19/2019	Replace back up alarm	2.00	RC1	\$0.00
Total Work Order Item Labor Cost [1346]			2.00		\$0.00

Work Order 1279 Total Cost		Total Labor	Total Part Cost	Total Cost
		\$0.00	\$0.00	\$0.00

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
1296	Move alock toblank spot on dash	05. 1.4066	4066 2005 MACK CV713	Travis Kieler	08/22/2019
Work Order	Work Order Item Description				
1370	Move axle lock to blank spot on dash				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	08/22/2019	Travis Kieler	22458	HR

Work Order	Work Order Item Description
1371	R&R fuel regulating valve

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	08/22/2019	Travis Kieler	22458	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Regulating valve	1.00	EACH	\$73.00	\$73.00
Total Work Order Item Part Cost [1371]					\$73.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	08/22/2019	R&R fuel regulating valve	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [1371]			0.50		\$30.00

Work Order	Work Order Item Description
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1372	R&R spedo sensor
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Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	08/22/2019	Travis Kieler	22458	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Spedo pick up sensor	1.00	EACH	\$57.60	\$57.60
Total Work Order Item Part Cost [1372]					\$57.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	08/22/2019	R&R spedo senior	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [1372]			0.50		\$30.00

Work Order 1296 Total Cost		Total Labor	Total Part Cost	Total Cost
		\$60.00	\$130.60	\$190.60

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
1829	Grease	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	09/11/2019

Work Order **Work Order Item Description**

2155	Grease
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Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/11/2019	Lynn Schmitz	22525	HR

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 [2155]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kyle Wegmann	09/10/2019	Grease	2.00	RC1	\$120.00
Larry Tibbott	09/11/2019	Grease	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [2155]			2.50		\$150.00

Work Order 1829 Total Cost		Total Labor	Total Part Cost	Total Cost
		\$150.00	\$14.00	\$164.00

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
2143	replace rear glass - auto glass plus	05. 1.4066	4066 2005 MACK CV713	Kristi Penner	09/18/2019

Work Order **Work Order Item Description**

2550	rear glass
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Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/18/2019	Kristi Penner	22525	HR

Work Order 2143 Total Cost		Total Labor	Total Part Cost	Total Cost
		\$0.00	\$167.50	\$167.50

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3045	Grease	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	10/21/2019
Work Order	Work Order Item Description				
3853	Grease				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/19/2019	Lynn Schmitz	22609	HR

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 [3853]					\$14.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kyle Wegmann	10/19/2019	Grease	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [3853]			1.50		\$90.00

Work Order 3045 Total Cost	Total Labor	Total Part Cost	Total Cost
	\$90.00	\$14.00	\$104.00

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3297	Service call blown out steer	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	10/28/2019
Work Order	Work Order Item Description				
4208	Service call to replace front steer				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/30/2019	Dan Nordmann	22628	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$738.00	\$1,476.00
Total Work Order Item Part Cost [4208]					\$1,476.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kenneth Stelken	10/28/2019	helped replace steer tires	1.00	RC1	\$60.00
Chad Sheehy	10/29/2019	repalced steer tires	0.50	RC1	\$30.00
Kenneth Stelken	10/29/2019	replaced steer tires	3.00	RC1	\$180.00
Landen Knapp	10/28/2019	Service call to replace right	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [4208]			7.50		\$450.00

Work Order	Work Order Item Description
4287	take to pumps to replace all drives

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/30/2019	Dan Nordmann	22628	HR

Work Order 3297 Total Cost	Total Labor	Total Part Cost	Total Cost
	\$450.00	\$3,636.00	\$4,086.00

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3416	replace right side inner fender	05. 1.4066	4066 2005 MACK CV713	Kevin Averkamp	10/31/2019
Work Order	Work Order Item Description				
4361	replace right side inner fender				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/31/2019	Lynn Schmitz	22629	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	inner fender and flare	1.00	EACH	\$294.95	\$294.95
Total Work Order Item Part Cost [4361]					\$294.95

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steven Oberreuter	10/31/2019	replace right side inner	1.50	RC1	\$90.00
Pat Oberbroeckling	10/31/2019	replace right side inner	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [4361]			3.00		\$180.00

Work Order 3416 Total Cost	Total Labor	Total Part Cost	Total Cost
	\$180.00	\$294.95	\$474.95

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3441	repair wiring to tarp switch for melting wiring	05. 1.4066	4066 2005 MACK CV713	Kevin Averkamp	11/01/2019
Work Order	Work Order Item Description				
4394	repair wiring to tarp switch for melting wiring				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/01/2019	Dan Nordmann	22628	MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [4394]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/01/2019	replaced wiring harness	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [4394]			3.00		\$180.00

Work Order 3441 Total Cost	Total Labor	Total Part Cost	Total Cost
	\$180.00	\$10.00	\$190.00

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3652	Install C B radio	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	11/11/2019
Work Order	Work Order Item Description				
4727	Install C B radio				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/11/2019	Lynn Schmitz	22574	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	C B radio	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [4727]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	11/11/2019	Install C B radio	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4727]			1.00		\$60.00

Work Order 3652 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$60.00	\$45.00	\$105.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3687	Service air dryer	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	11/12/2019
Work Order	Work Order Item Description				
4781	Service air dryer				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/12/2019	Lynn Schmitz	22658	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	5004341X purge valve	1.00	EACH	\$42.75	\$42.75
	107794X cartridge	1.00	EACH	\$20.30	\$20.30
Total Work Order Item Part Cost [4781]					\$63.05

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	11/12/2019	Service air dryer	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4781]			1.00		\$60.00

Work Order 3687 Total Cost		Total Labor \$60.00	Total Part Cost \$63.05	Total Cost \$123.05	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3704	Install new door latch and adjust door	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	11/12/2019
Work Order	Work Order Item Description				
4803	Install new door latch and adjust door				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/12/2019	Lynn Schmitz	22574	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	82785360 latch	1.00	EACH	\$100.75	\$100.75
Total Work Order Item Part Cost [4803]					\$100.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	11/12/2019	Replace latch and adjust	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4803]			1.00		\$60.00

		Total Labor	Total Part Cost	Total Cost
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Work Order 3704 Total Cost		\$60.00	\$100.75	\$160.75	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
3720	Look over	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	11/12/2019
Work Order	Work Order Item Description				
4824	Look over				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/12/2019	Lynn Schmitz	22658	HR

Work Order 3720 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$60.00	\$0.00	\$60.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
4053	Repair right lower tail light	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	12/02/2019
Work Order	Work Order Item Description				
5426	Repair right lower tail light				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/02/2019	Lynn Schmitz	22734	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	\$1.72	\$1.72
	Miscellaneous electrical supplies	1.00	EACH	\$15.00	\$15.00
60503	LED SIGNAL STAT S/T/T MDL 60	1.00	EACH	\$16.80	\$16.80
Total Work Order Item Part Cost [5426]					\$33.52

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	12/02/2019	Repair lights	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5426]			1.00		\$60.00

Work Order 4053 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$60.00	\$33.52	\$93.52	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
4054	Oil sample	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	12/02/2019
Work Order	Work Order Item Description				
5427	Oil sample				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/02/2019	Lynn Schmitz	22738	HR

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
Total Work Order Item Part Cost [5427]					\$10.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	12/02/2019	Oil	0.25	RC1	\$15.00

Total Work Order Item Labor Cost [5427]

0.25

\$15.00

Work Order 4054 Total Cost		Total Labor \$15.00	Total Part Cost \$10.00	Total Cost \$25.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
4074	Service, Grease, Replace Seat and check o	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	12/03/2019
Work Order	Work Order Item Description				
4401	Service and GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/20/2019	Lynn Schmitz	22707 HR	

Work Order	Work Order Item Description
5455	Replace seat

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/20/2019	Lynn Schmitz	22707 HR	

Work Order	Work Order Item Description
5456	Look unit over

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/20/2019	Lynn Schmitz	22707 HR	

Work Order 4074 Total Cost		Total Labor \$0.00	Total Part Cost \$596.94	Total Cost \$596.94	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
4441	Replace unit pump seals	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	12/11/2019
Work Order	Work Order Item Description				
5957	replace RF and LR drive slack adjusters				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/11/2019	Tracy Deutmeyer	22738 HR	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	40010180 auto slack adjuster	2.00	EACH	\$100.00	\$200.00
Total Work Order Item Part Cost [5957]					\$200.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	12/10/2019	replace RF and LR slack	5.00	RC1	\$300.00

Total Work Order Item Labor Cost [5957]

5.00

\$300.00

Work Order	Work Order Item Description
5958	replace unit pump seals

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/11/2019	Tracy Deutmeyer	22738	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	BC7242 oil filter	1.00	EACH	\$16.00	\$16.00
	B76 oil filter	2.00	EACH	\$5.50	\$11.00
	1899-071356 seal kit	7.00	EACH	\$74.75	\$523.25
	ELC coolant	0.50	EACH	\$7.50	\$3.75
15W40	OIL	38.00	QT	\$2.25	\$85.50
	21088818 fuel line	6.00	EACH	\$125.50	\$753.00
	313GC5230MX unit pump	1.00	EACH	\$578.00	\$578.00
Total Work Order Item Part Cost [5958]					\$1,970.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	12/11/2019	replace unit pump seals	18.75	RC1	\$1,125.00
Total Work Order Item Labor Cost [5958]			18.75		\$1,125.00

Work Order	Work Order Item Description
5959	install right fender flare

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/11/2019	Tracy Deutmeyer	22738	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25195399 fender flare	1.00	EACH	\$145.00	\$145.00
Total Work Order Item Part Cost [5959]					\$145.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	12/11/2019	replace right fender flare	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [5959]			1.00		\$60.00

Work Order 4441 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$1,485.00	\$2,315.50	\$3,800.50	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
5439	grease and tire worksheet	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	01/02/2020
Work Order	Work Order Item Description				
7294	grease and tire worksheet				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/31/2019	Tracy Deutmeyer	22828	HR

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 [7294]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kyle Wegmann	12/31/2019	grease and tire worksheet	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [7294]			1.50		\$90.00

Work Order 5439 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$90.00	\$14.00	\$104.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
5753	Oil sample	05. 1.4066	4066 2005 MACK CV713	Gene Stimson	01/20/2020
Work Order	Work Order Item Description				
7917	Oil sample				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/09/2020	Tracy Deutmeyer	22856	HR

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
Total Work Order Item Part Cost [7917]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	01/09/2020	oil sample	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [7917]			0.25		\$15.00

Work Order 5753 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$15.00	\$10.00	\$25.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
6126	Federal Inspection and Annual Service	05. 1.4066	4066 2005 MACK CV713	BARD Shop	02/07/2020
Work Order	Work Order Item Description				
8551	Federal Inspection and Annual Service				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/07/2020	BARD Shop	22863	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25166154 mirror bracket	1.00	EACH	\$11.25	\$11.25
	25165006 Torque arm	1.00	EACH	\$220.00	\$220.00
	5839-059278 gasket	1.00	EACH	\$3.00	\$3.00
	25168228 mirror rod	1.00	EACH	\$61.00	\$61.00
75W90 Gear Oil	75 W 90 Gear Oil	26.00	QU	\$6.75	\$175.50
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.50	\$9.50
	25164942 torque arm	1.00	EACH	\$200.00	\$200.00
	25091747 o-ring	2.00	EACH	\$10.00	\$20.00
15W40	15 W 40 Oil	3.00	QT	\$2.60	\$7.80

hose made in Dyersville	1.00	EACH	\$26.00	\$26.00
Total Work Order Item Part Cost [8551]				\$734.05

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Sullivan	01/31/2020	Annual service	1.25	RC1	\$75.00
Gene Stimson	01/31/2020	Annual service	2.00	RC1	\$120.00
Lee Bush	02/03/2020	Annual service	2.00	RC1	\$120.00
John Sullivan	02/03/2020	Annual service	2.00	RC1	\$120.00
Lee Bush	01/31/2020	Annual service	1.00	RC1	\$60.00
Gene Stimson	02/06/2020	Annual Service	2.50	RC1	\$150.00
Gene Stimson	02/03/2020	Annual Service	6.00	RC1	\$360.00
Gene Stimson	02/04/2020	Annual service	5.00	RC1	\$300.00
Lee Bush	02/04/2020	Annual service	1.00	RC1	\$60.00
Kyle Wegmann	02/03/2020	Annual service	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [8551]			25.75		\$1,545.00

Work Order 6126 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$1,545.00	\$734.05	\$2,279.05	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
6184	Hydraulic leak at pump	05. 1.4066	4066 2005 MACK CV713	BARD Shop	02/10/2020
Work Order	Work Order Item Description				
8625	Hydraulic leak at pump				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/12/2020	BARD Shop	22863	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
Rando Hydraulic Oil	Oil	52.00	QT	\$2.84	\$147.68
	391 1802 624 seal kit	1.00	EACH	\$107.76	\$107.76
Total Work Order Item Part Cost [8625]					\$255.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	02/10/2020	Repair hyd. leak at pump	4.75	RC1	\$285.00
Total Work Order Item Labor Cost [8625]			4.75		\$285.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 6184 Total Cost		\$285.00	\$255.44	\$540.44	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
6289	Repair light	05. 1.4066	4066 2005 MACK CV713	BARD Shop	02/13/2020
Work Order	Work Order Item Description				
8840	Repair right box side light				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/13/2020	BARD Shop	22864	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
949023	CLEARANCE MARKER PIGTAIL PL1	1.00	EACH	\$1.28	\$1.28
	misc electrical parts	1.00	EACH	\$5.00	\$5.00

Total Work Order Item Part Cost [8840]

\$6.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Sullivan	02/13/2020	Repair right box side light	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [8840]			0.75		\$45.00

Work Order 6289 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$45.00	\$6.28	\$51.28	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
6291	fabricate removable mud flap brackets	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	02/13/2020
Work Order	Work Order Item Description				
8842	fabricate removable mud flap brackets				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/14/2020	Brandon Zasada	22864	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bard mud flaps	2.00	EACH	\$24.00	\$48.00
	materials to make brackets	1.00	EACH	\$80.00	\$80.00
Total Work Order Item Part Cost [8842]					\$128.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/13/2020	started to make mud flap	1.00	RC1	\$60.00
Landen Knapp	02/14/2020	Finnished makeing brackets	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [8842]			5.00		\$300.00

Work Order 6291 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$300.00	\$128.00	\$428.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
7294	Hyd leak at pump, rt. door doesn't open from outside	05. 1.4066	4066 2005 MACK CV713	BARD Shop	03/30/2020
Work Order	Work Order Item Description				
10453	Hyd leak at pump, rt. door doesn't open from outside				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	03/30/2020	BARD Shop	22865	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	300100163051 clamp	2.00	EACH	\$6.50	\$13.00
	1 1/4" hyd. hose	3.00	FOOT	\$22.50	\$67.50
Total Work Order Item Part Cost [10453]					\$80.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	03/24/2020	Replace hyd hose from	2.50	RC1	\$150.00
Gene Stimson	03/30/2020	Repai right door	2.00	RC1	\$120.00
Gene Stimson	03/23/2020	Check for hyd and engine	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [10453]			6.00		\$360.00

Work Order 7294 Total Cost		Total Labor \$360.00	Total Part Cost \$80.50	Total Cost \$440.50	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
8361	Grease and tire worksheet	05. 1.4066	4066 2005 MACK CV713	BARD Shop	05/04/2020
Work Order	Work Order Item Description				
11976	Grease and tire worksheet				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/04/2020	BARD Shop	22933	HR

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 [11976]						\$14.00
Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Larry Tibbott	05/01/2020	Grease and tire worksheet	1.00	RC1	\$60.00	
Isaac Willenbring	05/01/2020	grease and tire worksheet	1.00	RC1	\$60.00	
Total Work Order Item Labor Cost [11976]			2.00		\$120.00	

Work Order 8361 Total Cost		Total Labor \$120.00	Total Part Cost \$14.00	Total Cost \$134.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
9424	Replace Chrome tip on exhaust	05. 1.4066	4066 2005 MACK CV713	BARD Shop	06/06/2020
Work Order	Work Order Item Description				
13688	Replace Chrome tip on exhaust				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/06/2020	BARD Shop	23015	HR

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	5" Chrome tip Exhaust Pipe	1.00	EACH	\$75.00	\$75.00	
Total Work Order Item Part Cost [13688]						\$75.00
Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Lee Bush	06/02/2020	R/R 5" chrome tip pipe	1.00	RC1	\$60.00	
Total Work Order Item Labor Cost [13688]			1.00		\$60.00	

Work Order 9424 Total Cost		Total Labor \$60.00	Total Part Cost \$75.00	Total Cost \$135.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
9559	Service	05. 1.4066	4066 2005 MACK CV713	BARD Shop	06/10/2020
Work Order	Work Order Item Description				
13863	OIL CHANGE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/10/2020	BARD Shop	23035 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BC7242	BYPASS LUBE ELEMENT	0.00	EACH	\$14.44	\$0.00
RS4634	MACK AIR FILTER ELEMENT	0.00	EACH	\$34.61	\$0.00
B76	B BELT	0.00	EACH	\$7.01	\$0.00
BF7656	PRIMARY FUEL FILTER	0.00	EACH	\$6.58	\$0.00
15W40	15 W 40 Oil	0.00	QT	\$2.60	\$0.00
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00
Total Work Order Item Part Cost [13863]					\$0.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Schmidt	06/09/2020	grease unit	1.50	RC1	\$90.00
Larry Block	06/09/2020	Drop oil	1.00	RC1	\$60.00
Kyle Wegmann	06/09/2020	change all filters and add	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [13863]			4.50		\$270.00

Work Order Work Order Item Description

13864	Redo temporary exhaust fix
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/10/2020	BARD Shop	23035 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	42763 exhaust elbow	2.00	EACH	\$59.99	\$119.98
X007785	5" STAINLESSEXHAUSTBANDCLAMP	2.00	EACH	\$12.51	\$25.02
Total Work Order Item Part Cost [13864]					\$145.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Schmidt	06/09/2020	replace and fit 2- 90degree	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [13864]			1.00		\$60.00

Work Order 9559 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$330.00	\$145.00	\$475.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
11374	grease	05. 1.4066	4066 2005 MACK CV713	BARD Shop	08/06/2020
Work Order	Work Order Item Description				
16375	GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	08/06/2020	BARD Shop	23129 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	\$7.00	\$0.00

Total Work Order Item Part Cost [16375]				\$0.00	
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Faust	08/06/2020	grease / tire depth and	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16375]			1.00		\$60.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 11374 Total Cost		\$60.00	\$0.00	\$60.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
13258	Wont build air pressure	05. 1.4066	4066 2005 MACK CV713	BARD Shop	10/06/2020
Work Order	Work Order Item Description				
18927	Wont build air pressure				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/06/2020	BARD Shop	23178	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	C5026S Cylinder	1.00	EACH	\$94.00	\$94.00
Total Work Order Item Part Cost [18927]					\$94.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	09/30/2020	Replace left tailgate latch	1.00	RC1	\$60.00
Gene Stimson	10/02/2020	Replace left tailgate latch	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [18927]			1.75		\$105.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 13258 Total Cost		\$105.00	\$94.00	\$199.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
13554	Tire repair R. R. inside	05. 1.4066	4066 2005 MACK CV713	BARD Shop	10/15/2020
Work Order	Work Order Item Description				
19291	Tire repair R. R. inside				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/15/2020	BARD Shop	23187	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	0.50	EACH	\$10.00	\$5.00
Total Work Order Item Part Cost [19291]					\$5.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	10/12/2020	Tire repair	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [19291]			1.00		\$60.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 13554 Total Cost		\$60.00	\$5.00	\$65.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On

13806	Grease, tire worksheet, acc. pedal, r r brakes, oil leak	05. 1.4066	4066 2005 MACK CV713	BARD Shop	10/22/2020
Work Order	Work Order Item Description				
19665	Grease, tire worksheet, acc. pedal, r r brakes, oil leak and				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/22/2020	BARD Shop	23241	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KSBHTP	4707Q NEW BRAKE KIT HIGHTEMP	1.00	EACH	\$79.95	\$79.95
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
107794X	AD9 FILTER	1.00	EACH	\$20.00	\$20.00
	25099672 dip stick tube o-ring	1.00	EACH	\$1.50	\$1.50
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	\$44.00	\$44.00
	25174978 accel pedal	1.00	EACH	\$401.00	\$401.00
Total Work Order Item Part Cost [19665]					\$560.45

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	10/22/2020	Grease, oil leak, replace r r	5.50	RC1	\$330.00
Kyle Wegmann	10/22/2020	tire worksheet	0.50	RC1	\$30.00
Lee Bush	10/22/2020	tire worksheet and tire	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19665]			7.50		\$450.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 13806 Total Cost		\$450.00	\$560.45	\$1,010.45	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
14056	Replace left pusher tire, Repair wiring to left side box	05. 1.4066	4066 2005 MACK CV713	BARD Shop	10/31/2020
Work Order	Work Order Item Description				
20064	Replace left pusher tire, Repair wiring to left side box				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/31/2020	BARD Shop	23292	HR

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
SHOPSUPP	SHOP SUPPLIES	0.50	EACH	\$10.00	\$5.00
Total Work Order Item Part Cost [20064]					\$304.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	10/31/2020	Replace tire on rim	0.25	RC1	\$15.00
Gene Stimson	10/31/2020	Replace wheel on pusher	1.50	RC1	\$90.00
Kyle Wegmann	10/31/2020	Remove wheel from pusher	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [20064]			2.00		\$120.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 14056 Total Cost		\$120.00	\$304.60	\$424.60	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
14057	Oil sample	05. 1.4066	4066 2005 MACK CV713	BARD Shop	10/31/2020
Work Order	Work Order Item Description				

20065	Oil sample
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/31/2020	BARD Shop	23292	HR

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
Total Work Order Item Part Cost [20065]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	10/30/2020	oi sample	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [20065]			0.25		\$15.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 14057 Total Cost		\$15.00	\$10.00	\$25.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
14265	Replace pusher shocks	05. 1.4066	4066 2005 MACK CV713	BARD Shop	11/07/2020
Work Order	Work Order Item Description				
20376	Replace pusher shocks				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/07/2020	BARD Shop	23269	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
F66502	Monroe Gas Magnum Shock	2.00	EACH	\$70.23	\$140.46
Total Work Order Item Part Cost [20376]					\$140.46

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Schmidt	10/28/2020	Replace pusher shocks	1.00	RC1	\$60.00
John Sullivan	10/28/2020	Replace pusher shocks	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20376]			2.00		\$120.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 14265 Total Cost		\$120.00	\$140.46	\$260.46	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
14337	oil	05. 1.4066	4066 2005 MACK CV713	Bob Savago	11/10/2020
Work Order	Work Order Item Description				
20461	fuel in oil drained oil put in new oil to drive to manchester				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/10/2020	Brandon Zasada	23325	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	38.00	QT	\$2.60	\$98.80
Total Work Order Item Part Cost [20461]					\$98.80

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jonathan Gaffney	11/10/2020	drained engine oil added	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [20461]			0.50		\$30.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 14337 Total Cost		\$30.00	\$98.80	\$128.80	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
14378	service, fuel in oil issue	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	11/11/2020
Work Order	Work Order Item Description				
20537	power steering resivor leaking at top lid				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	3.00	QT	\$2.60	\$7.80
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$8.81	\$8.81
Total Work Order Item Part Cost [20537]					\$16.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2020	serviced power steering	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [20537]			0.75		\$45.00

Work Order Work Order Item Description

20538	tire rotation
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Work Order Item Description

20539	left rear drive axle brake over stroked
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
LCP3030	30/30 COMPLETE BRAKE CHAMBER	1.00	EACH	\$117.30	\$117.30
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [20539]					\$122.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2020	replaced chamber and cut	2.00	RC1	\$120.00

Total Work Order Item Labor Cost [20539]

2.00

\$120.00

Work Order	Work Order Item Description
20540	fuel in oil issue

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	x007784 4in seal clamp	1.00	EACH	\$14.00	\$14.00
	fuel pump and parts grom GATR	1.00	EACH	\$1,841.50	\$1,841.50
	8609-ehl243 unit pump orings	6.00	EACH	\$15.00	\$90.00
	hose made here	1.00	EACH	\$16.00	\$16.00
	203gc4383m fuel line	6.00	EACH	\$133.00	\$798.00
Total Work Order Item Part Cost [20540]					\$2,759.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/13/2020	installed unit pumps fuel	4.75	RC1	\$285.00
Landen Knapp	11/11/2020	washed truck up looked it	8.25	RC1	\$495.00
Landen Knapp	11/16/2020	washed truck and test	0.75	RC1	\$45.00
Landen Knapp	11/16/2020	put new brass washer on	1.25	RC1	\$75.00
Landen Knapp	11/12/2020	cleaned oil pan and	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [20540]			18.50		\$1,110.00

Work Order	Work Order Item Description
20541	hood stakes rubber is gone

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	lh hood stake	1.00	EACH	\$60.00	\$60.00
	rh hood stake	1.00	EACH	\$60.00	\$60.00
Total Work Order Item Part Cost [20541]					\$120.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2020	replaced both side hood	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [20541]			0.75		\$45.00

Work Order	Work Order Item Description
20542	dipstick tube leaking where it meets pan

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	oring	1.00	EACH	\$1.00	\$1.00
Total Work Order Item Part Cost [20542]					\$1.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2020	changed o ring on dipstick	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [20542]			0.50		\$30.00

Work Order	Work Order Item Description
20543	hose off coolant resivor leaking

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$3.00	\$3.00
	1in heater hose	2.00	EACH	\$2.00	\$4.00
Total Work Order Item Part Cost [20543]					\$7.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2020	drained coolant low	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [20543]			0.75		\$45.00

Work Order	Work Order Item Description
20544	lighting bolt on in dash

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/30/2020	Brandon Zasada	23327	HR

Work Order	Work Order Item Description
20626	service truck

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/16/2020	Brandon Zasada	23327	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF7773	Fuel filter	1.00	EACH	\$7.95	\$7.95
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$34.61	\$34.61
BC7228	CENTRIFUGAL BY-PASS LUBE ELE	1.00	EACH	\$14.48	\$14.48
B76 Filter	Filter, Spin on Oil	2.00	EACH	\$6.00	\$12.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00

15W40	15 W 40 Oil	46.00	QT	\$2.60	\$119.60
BF7656	PRIMARY FUEL FILTER	1.00	EACH	\$6.58	\$6.58
Total Work Order Item Part Cost [20626]					\$209.22
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andy Riniker	11/16/2020	greased truck	1.00	RC1	\$60.00
Landen Knapp	11/16/2020	changed air filter	0.25	RC1	\$15.00
Kent Ashline	11/16/2020	greased truck	1.00	RC1	\$60.00
Greg Torrance	11/12/2020	changed oil and primary	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [20626]			3.75		\$225.00
Work Order	Work Order Item Description				
20789	left rear lower tail hing light 50% out				
Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/30/2020	Brandon Zasada	23327	HR
Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
607003	MODEL 60 GROMMET BULK	1.00	EACH	\$1.60	\$1.60
	60202r3 tail light	1.00	EACH	\$5.50	\$5.50
94993	RIGHT ANGLE S/T/T PIGTAIL	1.00	EACH	\$1.72	\$1.72
Total Work Order Item Part Cost [20789]					\$8.82
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2020	went to replace light and	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20789]			1.00		\$60.00
Work Order	Work Order Item Description				
20791	remove old pup hose that ran from valve behind cab to				
Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/30/2020	Brandon Zasada	23327	HR
Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	60700-3 light gromit	1.00	EACH	\$2.00	\$2.00
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [20791]					\$12.00
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2020	pulled out old hose due to	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [20791]			1.50		\$90.00
		Total Labor	Total Part Cost	Total Cost	
		\$2,070.00	\$3,256.45	\$5,326.45	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On

14991	service call for transmission grinding when clutch is out	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	12/07/2020
Work Order	Work Order Item Description				
21454	service call for transmission grinding when clutch is out				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/08/2020	Brandon Zasada	23413 HR	

		Total Labor	Total Part Cost	Total Cost	
Work Order 14991 Total Cost		\$240.00	\$0.00	\$240.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
15134	TRANNNY ISSUES-WONT GO INTO GEAR	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	12/10/2020
Work Order	Work Order Item Description				
21635	pull transmission to be rebuilt				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/28/2020	Brandon Zasada	23427 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	transmission cooler hoses	1.00	EACH	\$100.00	\$100.00
657018X	STRAP & BOLT KIT 1710-1810	4.00	EACH	\$12.00	\$48.00
	204SX216 rear engine mount kit	1.00	EACH	\$210.00	\$210.00
	FLYWHEEL RESURFACE	1.00	EACH	\$70.00	\$70.00
	CLUTCH--MU155698-12XB9SP	1.00	EACH	\$535.00	\$535.00
	PILOT BEARING--306VVL	1.00	EACH	\$35.00	\$35.00
	REAR MAIN SEAL--20705740	1.00	EACH	\$105.00	\$105.00
	SADLER TRANNNY/PTO REPAIR 0120104271	1.00	EACH	\$9,072.00	\$9,072.00
	AIR COMPRESSOR HOT LINE	1.00	EACH	\$60.00	\$60.00
75W90 Gear Oil	75 W 90 Gear Oil	20.00	QU	\$6.75	\$135.00
	shop supplies, angle iron to hold up engine while	1.00	EACH	\$150.00	\$150.00
75W90 Gear Oil	75 W 90 Gear Oil	20.00	QU	\$6.75	\$135.00
	custom made hydraulic hose	1.00	EACH	\$110.00	\$110.00
BK313	2" HALDEX STYLE CLUTCH BRAKE	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [21635]					\$10,790.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/23/2020	install transmission	7.00	RC1	\$420.00
Travis Kelchen	12/28/2020	hook up hydraulic pumo,	4.00	RC1	\$240.00
Travis Kelchen	12/14/2020	pull truck into the shop	1.00	RC1	\$60.00
Landen Knapp	12/10/2020	brought truck up to shop to	3.00	RC1	\$180.00
Travis Kelchen	12/24/2020	bolted up pto and hooked	4.00	RC1	\$240.00
Travis Kelchen	12/17/2020	remove rear main seal,	5.00	RC1	\$300.00
Travis Kelchen	12/15/2020	remove transmisson, clutch	10.00	RC1	\$600.00
Total Work Order Item Labor Cost [21635]			34.00		\$2,040.00

Work Order	Work Order Item Description
21930	replace starter, starter doesnt work sometimes

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/28/2020	Brandon Zasada	23427	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25097402 starter bolt	1.00	EACH	\$18.00	\$18.00
	STARTER--DR 8200308	1.00	EACH	\$310.00	\$310.00
B76 Filter	Filter, Spin on Oil	1.00	EACH	\$6.00	\$6.00
Total Work Order Item Part Cost [21930]					\$334.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/17/2020	remove fender, starter,	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [21930]			4.00		\$240.00

Work Order 15134 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$2,280.00	\$11,124.00	\$13,404.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
15912	Fed. Insp. and annual service	05. 1.4066	4066 2005 MACK CV713	BARD Shop	01/11/2021
Work Order	Work Order Item Description				
22851	Fed. Insp. and annual service				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/11/2021	BARD Shop	23432	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.45	\$9.45
75W90 Gear Oil	75 W 90 Gear Oil	8.00	QU	\$6.75	\$54.00
	250911747 Diff cover o-ring	2.00	EACH	\$10.50	\$21.00
15W40	15 W 40 Oil	2.00	QT	\$2.60	\$5.20
Total Work Order Item Part Cost [22851]					\$89.65

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kyle Wegmann	01/08/2021	Annual service	3.00	RC1	\$180.00
Gene Stimson	01/11/2021	Fed. Insp.	1.00	RC1	\$60.00
Larry Block	01/08/2021	Annual service	6.50	RC1	\$390.00
Total Work Order Item Labor Cost [22851]			10.50		\$630.00

Work Order 15912 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$630.00	\$89.65	\$719.65	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
16266	R&R left pusher brake hose	05. 1.4066	4066 2005 MACK CV713	BARD Shop	01/22/2021
Work Order	Work Order Item Description				
23854	R&R left pusher brake hose				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/22/2021	BARD Shop	23432	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	19 inch hose made at Dyersville	1.00	EACH	\$27.00	\$27.00
Total Work Order Item Part Cost [23854]					\$27.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	01/21/2021	R&R left pusher hose	0.25	RC1	\$15.00
Total Work Order Item Labor Cost [23854]			0.25		\$15.00

Work Order 16266 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$15.00	\$27.00	\$42.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
16800	install zello speaker	05. 1.4066	4066 2005 MACK CV713	Rick Williams	02/19/2021
Work Order	Work Order Item Description				
25398	install zello speaker				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/18/2021	Brandon Zasada	23441	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	zello speaker	1.00	EACH	\$250.00	\$250.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [25398]					\$294.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	02/18/2021	install zello speaker	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [25398]			1.50		\$97.50

		Total Labor	Total Part Cost	Total Cost	
Work Order 16800 Total Cost		\$97.50	\$294.00	\$391.50	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
17577	install new oil pan and gasket	05. 1.4066	4066 2005 MACK CV713	Brice Becker	03/26/2021
Work Order	Work Order Item Description				
21453	replace oil pan gasket				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	03/29/2021	Brandon Zasada	23460	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	oil pan gasket 20706142	1.00	EACH	\$110.00	\$110.00
	oil pan bolt isolators 20706143	30.00	EACH	\$2.40	\$72.00
15W40	15 W 40 Oil	34.00	QT	\$2.86	\$97.24
	oil pan 25503751	1.00	EACH	\$1,450.00	\$1,450.00
	helicoils	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [21453]					\$1,769.24

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Brice Becker	03/26/2021	removed old oil pan, tried	4.00	RC1	\$260.00
Brice Becker	03/29/2021	removed old oil pan, had to	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [21453]			9.00		\$585.00

Work Order 17577 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$585.00	\$1,769.24	\$2,354.24	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
17630	grease truck	05. 1.4066	4066 2005 MACK CV713	Stephen Kelley	03/31/2021
Work Order	Work Order Item Description				
21405	GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	03/31/2021	Brandon Zasada	23457	HR

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$11.00	\$11.00	
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00	
Total Work Order Item Part Cost [21405]						\$25.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Carl Petsche	03/31/2021	grease	1.25	RC1	\$81.25
Total Work Order Item Labor Cost [21405]			1.25		\$81.25

Work Order 17630 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$81.25	\$25.00	\$106.25	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
17695	replace pusher shocks	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	04/02/2021
Work Order	Work Order Item Description				
26940	replace pusher shocks				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/02/2021	Brandon Zasada	23480	HR

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	shop supplies	1.00	EACH	\$10.00	\$10.00	
	66502 shock	2.00	EACH	\$82.00	\$164.00	
Total Work Order Item Part Cost [26940]						\$174.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/02/2021	replaced pusher shocks	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [26940]			1.00		\$65.00

Work Order	Work Order Item Description
26941	fuel tank cap leaking

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/02/2021	Brandon Zasada	23480 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	25195379 fuel tank cap	1.00	EACH	\$44.00	\$44.00
Total Work Order Item Part Cost [26941]					\$44.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/02/2021	replaced tank cap	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [26941]			0.25		\$16.25

Work Order 17695 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$81.25	\$218.00	\$299.25	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
17936	grease job	05. 1.4066	4066 2005 MACK CV713	BARD Shop	04/12/2021
Work Order	Work Order Item Description				
27283	GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/15/2021	Brandon Zasada	23532 HR	

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	\$11.00	\$11.00
Total Work Order Item Part Cost [27283]					\$26.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	04/12/2021	grease job	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [27283]			1.00		\$65.00

Work Order 17936 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$65.00	\$26.40	\$91.40	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
18037	not reading speed on dash	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	04/15/2021
Work Order	Work Order Item Description				
27455	not reading speed on dash				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/16/2021	Brandon Zasada	23546 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies and welding supplies	1.00	EACH	\$50.00	\$50.00
	speed sensor	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [27455]					\$95.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Travis Kelchen	04/16/2021	replace speed sensor,	4.00	RC1	\$260.00
Landen Knapp	04/15/2021	switch icu with 4040 to see	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [27455]			5.50		\$357.50

Work Order 18037 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$357.50	\$95.00	\$452.50	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
18099	adjust hood so stakes sit in pockets	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	04/19/2021
Work Order	Work Order Item Description				
27560	adjust hood so stakes sit in pockets				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/19/2021	Brandon Zasada	23546	HR

Work Order 18099 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$65.00	\$0.00	\$65.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
18890	speedometer inop	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	05/17/2021
Work Order	Work Order Item Description				
28575	ac inop				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/20/2021	Brandon Zasada	23573	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85119605 ac compressor	1.00	EACH	\$305.00	\$305.00
	compressor to expansion valve line used	1.00	EACH	\$100.00	\$100.00
R134A	R134A FREON REFRIGERANT KEG	3.50	LB	\$4.62	\$16.17
Total Work Order Item Part Cost [28575]					\$421.17

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/19/2021	installed ac compressor	0.25	RC1	\$16.25
Landen Knapp	05/18/2021	diagnosed that when 12	2.25	RC1	\$146.25
Landen Knapp	05/20/2021	vacumed and charged ac	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28575]			3.00		\$195.00

Work Order	Work Order Item Description
28576	speedometer inop

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/18/2021	Brandon Zasada	23573	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [28576]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/20/2021	test drove truck to make	0.50	RC1	\$32.50
Landen Knapp	05/17/2021	tried getting mack	2.25	RC1	\$146.25
Landen Knapp	05/18/2021	went threw troubleshooting	4.75	RC1	\$308.75
Total Work Order Item Labor Cost [28576]			7.50		\$487.50

Work Order Work Order Item Description

28577	fuel tank cap leaking
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/20/2021	Brandon Zasada	23573	HR

Work Order Work Order Item Description

28578	driver side front fender needs bolts
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/18/2021	Brandon Zasada	23573	HR

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 [28578]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/17/2021	installed bolts in fender	0.25	RC1	\$16.25
Total Work Order Item Labor Cost [28578]			0.25		\$16.25

Work Order Work Order Item Description

28583	replace muffler
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/20/2021	Brandon Zasada	23573	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	x007784 4in sealclamp	1.00	EACH	\$15.00	\$15.00
X007785	5" STAINLESSEXHAUSTBANDCLAMP	2.00	EACH	\$13.76	\$27.52
	USED HEAT SHIELD	1.00	EACH	\$100.00	\$100.00
	MUFFLER M090781	1.00	EACH	\$175.00	\$175.00
	muffler	1.00	EACH	\$0.01	\$0.01
	x007785 5in sealclamp	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [28583]					\$332.53

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chad Sheehy	05/20/2021	installed new muffler	3.00	RC1	\$195.00
Timothy Demmer	05/18/2021	pulled old muffler off	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [28583]			6.00		\$390.00

Work Order	Work Order Item Description
28610	engine oil filters leaking

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/18/2021	Brandon Zasada	23573	HR

Work Order	Work Order Item Description
28655	passenger side door stop broken

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/18/2021	Brandon Zasada	23573	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	82745973 door stop	1.00	EACH	\$55.00	\$55.00
Total Work Order Item Part Cost [28655]					\$55.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	05/18/2021	pulled old door stop out	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [28655]			0.50		\$32.50

Work Order 18890 Total Cost	Total Labor	Total Part Cost	Total Cost
	\$1,170.00	\$848.70	\$2,018.70

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
19279	REPLACE FRONT BUMPER WITH USED ONE	05. 1.4066	4066 2005 MACK CV713	Brandon Zasada	05/28/2021

Work Order	Work Order Item Description
29057	REPLACE FRONT BUMPER WITH USED ONE

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/28/2021	Brandon Zasada	23612	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	USED BUMPER	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [29057]					\$170.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	05/28/2021	CUT BUMPER TO LENGTH,	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29057]			0.50		\$32.50

Work Order 19279 Total Cost		Total Labor \$32.50	Total Part Cost \$170.00	Total Cost \$202.50	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
19281	Oil change, Grease and Tire Worksheet	05. 1.4066	4066 2005 MACK CV713	BARD Shop	05/28/2021
Work Order	Work Order Item Description				
29059	OIL CHANGE				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	05/28/2021	BARD Shop	23612 HR	

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
15W40	15 W 40 Oil	46.00	QT	\$2.86	\$131.56	
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$38.07	\$38.07	
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00	
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40	
B76 FILTER	FILTER AND SPIN ON	2.00	EACH	\$6.05	\$12.10	
BC7228	CENTRIFUGAL BY-PASS LUBE ELE	1.00	EACH	\$15.93	\$15.93	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00	
Total Work Order Item Part Cost [29059]					\$244.06	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Larry Block	05/28/2021	Grease	1.00	RC1	\$65.00	
Craig Wilgenbusch	05/28/2021	Tire worksheet	1.00	RC1	\$65.00	
John Sullivan	05/28/2021	Grease	1.00	RC1	\$65.00	
Gene Stimson	05/28/2021	R&R bumper to get	2.00	RC1	\$130.00	
Larry Schmidt	05/28/2021	oil change	1.50	RC1	\$97.50	
Lee Bush	05/28/2021	Oil change	1.50	RC1	\$97.50	
Total Work Order Item Labor Cost [29059]			8.00		\$520.00	

Work Order 19281 Total Cost		Total Labor \$520.00	Total Part Cost \$244.06	Total Cost \$764.06	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
21106	Grease, tire worksheet and tire repair	05. 1.4066	4066 2005 MACK CV713	BARD Shop	07/27/2021
Work Order	Work Order Item Description				
31255	GREASE				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	07/27/2021	BARD Shop	23711 HR	

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 [31255]					\$35.40	

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Kyle Wegmann	07/27/2021	Grease	0.75	RC1	\$48.75	

Gene Stimson	07/27/2021	Tire worksheet	0.75	RC1	\$48.75
Isaac Willenbring	07/27/2021	Grease and tire repair	1.25	RC1	\$81.25
Lee Bush	07/27/2021	Tire repair	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [31255]			3.25		\$211.25

Work Order 21106 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$211.25	\$35.40	\$246.65	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
22856	grease	05. 1.4066	4066 2005 MACK CV713	Matt Weinschenk	09/24/2021
Work Order	Work Order Item Description				
33473	greases				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/24/2021	Matt Weinschenk	23800	HR

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00	
Total Work Order Item Part Cost [33473]						\$27.70

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Matt Weinschenk	09/23/2021	greased	2.00	RC1	\$130.00	
Total Work Order Item Labor Cost [33473]			2.00		\$130.00	

Work Order	Work Order Item Description
33474	radio inop

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/24/2021	Matt Weinschenk	23800	HR

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	pp107070 radio	1.00	EACH	\$150.00	\$150.00	
Total Work Order Item Part Cost [33474]						\$150.00

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Matt Weinschenk	09/24/2021	installed new radio	0.50	RC1	\$32.50	
Total Work Order Item Labor Cost [33474]			0.50		\$32.50	

Work Order 22856 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$162.50	\$177.70	\$340.20	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
23251	oil change	05. 1.4066	4066 2005 MACK CV713	Matt Weinschenk	10/08/2021
Work Order	Work Order Item Description				
33782	OIL CHANGE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/08/2021	Matt Weinschenk	23901	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	0.00	EACH	\$11.00	\$0.00
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$39.61	\$39.61
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$15.88	\$15.88
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
B76	FULL FLOW LUBE FILTER	1.00	EACH	\$7.71	\$7.71
B76 FILTER	FILTER AND SPIN ON	1.00	EACH	\$6.60	\$6.60
BF7656	PRIMARY FUEL FILTER	1.00	EACH	\$7.24	\$7.24
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
GREASE	GREASE	0.00	EACH	\$7.70	\$0.00
Total Work Order Item Part Cost [33782]					\$230.58

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/07/2021	changed oil and filters	1.00	RC1	\$65.00
Andrew Breiner	10/07/2021	helped service	1.00	RC1	\$65.00
Rick Williams	10/07/2021	greased	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [33782]			3.00		\$195.00

	Total Labor	Total Part Cost	Total Cost
	\$195.00	\$230.58	\$425.58

Work Order 23251 Total Cost

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
23331	fuel sender and lights	05. 1.4066	4066 2005 MACK CV713	Matt Weinschenk	10/12/2021
Work Order	Work Order Item Description				
34149	fuel gauge inop				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/12/2021	Matt Weinschenk	23920	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	85134263 sending unit	1.00	EACH	\$136.59	\$136.59
Total Work Order Item Part Cost [34149]					\$136.59

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/11/2021	replaced fuel sending unit	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [34149]			0.50		\$32.50

Work Order	Work Order Item Description
34150	lights inop

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/12/2021	Matt Weinschenk	23920	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [34150]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/11/2021	found wire rubbed through	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [34150]			1.00		\$65.00

Work Order 23331 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$97.50	\$156.59	\$254.09	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
23951	GREASE, AIR LINE, PUSHER BRAKES	05. 1.4066	4066 2005 MACK CV713	Brandon Zasada	10/28/2021
Work Order	Work Order Item Description				
34017	GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/29/2021	Brandon Zasada	23991 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [34017]					\$15.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Naber	10/28/2021	GREASED TRUCK	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [34017]			2.00		\$130.00

Work Order	Work Order Item Description
35069	REPLACE LEFT FRONT DRIVE AIR BRAKE LINE

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/29/2021	Brandon Zasada	23991 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
18134	BRAKE HOSE- 3/4" X 3/8"-34" LONG	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [35069]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Naber	10/28/2021	REPLACED HOSE	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [35069]			1.00		\$65.00

Work Order	Work Order Item Description
35070	REPLACE PUSHER BRAKES FOR CRACKING

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/29/2021	Brandon Zasada	23991 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
NK6334702Q	4702Q NEW LINED BRAKE SHOE KIT 23K 15"X4"	2.00	EACH	\$61.89	\$123.78
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [35070]					\$143.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Naber	10/28/2021	REPLACED BRAKE SHOES	1.00	RC1	\$65.00
Landen Knapp	10/28/2021	HELPED FREE ANCOR PINS	0.50	RC1	\$32.50
Brandon Zasada	10/29/2021	INSTALLED BRAKE SHOES,	1.50	RC1	\$97.50
Total Work Order Item Labor Cost [35070]			3.00		\$195.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 23951 Total Cost		\$390.00	\$174.18	\$564.18	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
24206	Midservice, Rear Axle Housing Welding	05. 1.4066	4066 2005 MACK CV713	Jeff Steele	11/05/2021
Work Order	Work Order Item Description				
35479	Grease/Repair List				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/05/2021	Jeff Steele	24022	HR

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	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [35479]					\$55.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/05/2021	weld crack in rear end	2.00	RC1	\$130.00
Jarrett Trenkamp	11/05/2021	Grease/Rear End Housing	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [35479]			5.00		\$325.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 24206 Total Cost		\$325.00	\$55.40	\$380.40	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
24829	coolant hose blown	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	12/02/2021
Work Order	Work Order Item Description				
36275	coolant hose blown				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/02/2021	Brandon Zasada	24153	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	4.00	QT	\$2.20	\$8.80
	shop supplies	1.00	EACH	\$20.00	\$20.00

Total Work Order Item Part Cost [36275]					\$28.80
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/02/2021	found coolant leak feeding	2.75	RC1	\$178.75
Total Work Order Item Labor Cost [36275]			2.75		\$178.75

Work Order 24829 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$178.75	\$28.80	\$207.55	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
25033	Grease and tire worksheet	05. 1.4066	4066 2005 MACK CV713	BARD Shop	12/09/2021
Work Order	Work Order Item Description				
36289	GREASE				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/13/2021	Brandon Zasada	24200	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [36289]					\$25.40

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Faust	12/09/2021	Tire worksheet	0.50	RC1	\$0.00
Steven Oberreuter	12/09/2021	tire worksheet	0.50	RC1	\$0.00
Larry Block	12/09/2021	Grease	0.75	RC1	\$0.00
Total Work Order Item Labor Cost [36289]			1.75		\$0.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 25033 Total Cost		\$0.00	\$25.40	\$25.40	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
25098	Change oil	05. 1.4066	4066 2005 MACK CV713	BARD Shop	12/13/2021
Work Order	Work Order Item Description				
36676	OIL CHANGE				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/13/2021	Brandon Zasada	24210	HR

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	\$55.00	\$55.00
B76 FILTER	FILTER AND SPIN ON	2.00	EACH	\$6.60	\$13.20
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$15.88	\$15.88
BF7656	PRIMARY FUEL FILTER	1.00	EACH	\$7.24	\$7.24
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$39.61	\$39.61
15W40	15 W 40 Oil	38.00	QT	\$2.86	\$108.68
BF7773	Fuel filter	1.00	EACH	\$8.75	\$8.75
Total Work Order Item Part Cost [36676]					\$258.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	12/10/2021	Change oil and RRI tire	2.00	RC1	\$0.00
Craig Wilgenbusch	12/10/2021	Help with oil change and	1.50	RC1	\$0.00
Total Work Order Item Labor Cost [36676]			3.50		\$0.00

Work Order 25098 Total Cost		Total Labor \$0.00	Total Part Cost \$258.36	Total Cost \$258.36	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
25447	grease	05. 1.4066	4066 2005 MACK CV713	BARD Shop	12/28/2021
Work Order	Work Order Item Description				
37206	GREASE				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/29/2021	Brandon Zasada	24288	HR

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 [37206]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	12/27/2021	grease	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [37206]			2.00		\$130.00

Work Order	Work Order Item Description
37207	R/R drive tires

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/29/2021	Brandon Zasada	24288	HR

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	\$290.08	\$1,160.32
Total Work Order Item Part Cost [37207]					\$1,160.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lee Bush	12/28/2021	4 Drive Tires	1.00	RC1	\$65.00
Craig Wilgenbusch	12/28/2021	4 Drive Tires	1.00	RC1	\$65.00
Larry Block	12/28/2021	4 Drive Tires	1.00	RC1	\$65.00
Larry Tibbott	12/28/2021	4 Drive Tires	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [37207]			3.50		\$227.50

Work Order	Work Order Item Description
37208	R/R Tailgate Cylinder

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	12/29/2021	Brandon Zasada	24288	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ABPCE C5070S Tailgate Cylinder	1.00	EACH	\$105.00	\$105.00
Total Work Order Item Part Cost [37208]					\$105.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	12/27/2021	R/R Tailgate Cylinder	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [37208]			3.00		\$195.00

Work Order 25447 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$552.50	\$1,300.72	\$1,853.22	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
25871	Federal Inspection and Annual Service	05. 1.4066	4066 2005 MACK CV713	BARD Shop	01/19/2022
Work Order	Work Order Item Description				
38067	DOT INSPECTION				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/24/2022	Brandon Zasada	24292	HR

Work Order	Work Order Item Description
38068	ANNUAL INSPECTION ON ROAD EQUIP

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/24/2022	Brandon Zasada	24292	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	9.00	QT	\$8.43	\$75.87
15W40	15 W 40 Oil	3.00	QT	\$3.32	\$9.96
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$9.69	\$9.69
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$52.69	\$52.69
BWR107794	AD-9 NON-DEF CARTRIDGE KIT	1.00	EACH	\$25.19	\$25.19
Total Work Order Item Part Cost [38068]					\$173.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
John Sullivan	01/18/2022	Annual Service	8.00	RC1	\$520.00
Larry Block	01/18/2022	Annual Service	8.00	RC1	\$520.00
Lee Bush	01/18/2022	Annual Service	1.50	RC1	\$97.50
Kyle Wegmann	01/18/2022	Annual Service	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [38068]			18.50		\$1,202.50

Work Order	Work Order Item Description
38069	GREASE

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/24/2022	Brandon Zasada	24292	HR

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 [38069]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lee Bush	01/18/2022	Grease	1.00	RC1	\$65.00
Larry Block	01/18/2022	Grease	1.00	RC1	\$65.00
Kyle Wegmann	01/18/2022	Grease	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [38069]			3.00		\$195.00

Work Order 25871 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$1,527.50	\$208.80	\$1,736.30	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
26049	Fix marker lights on driver side of box	05. 1.4066	4066 2005 MACK CV713	BARD Shop	02/01/2022
Work Order	Work Order Item Description				
38455	Fix marker lights on driver side of box				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/01/2022	BARD Shop	24310	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	0.00	EACH	\$10.00	\$0.00
Total Work Order Item Part Cost [38455]					\$0.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	02/01/2022	R/R marker lights on the	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [38455]			2.50		\$162.50

Work Order 26049 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$162.50	\$0.00	\$162.50	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
27432	Grease	05. 1.4066	4066 2005 MACK CV713	BARD Shop	04/13/2022
Work Order	Work Order Item Description				
40847	GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/13/2022	Brandon Zasada	24386	HR

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 [40847]					\$35.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Block	04/13/2022	Grease	1.00	RC1	\$70.00
Kelly Koch	04/13/2022	Grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [40847]			2.00		\$140.00

Work Order	Work Order Item Description
40848	R/R Drive Tire

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/13/2022	Brandon Zasada	24386 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-USED-S-4/32-	11R22.5-USED-S-4/32-7/32 TIRES	1.00	EACH	\$55.00	\$55.00
Total Work Order Item Part Cost [40848]					\$55.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Craig Wilgenbusch	04/13/2022	R/R Drive Tire	1.00	RC1	\$70.00
Larry Tibbott	04/13/2022	R/R Drive Tire	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [40848]			2.00		\$140.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 27432 Total Cost		\$280.00	\$90.40	\$370.40	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
30136	rear cluster of 3 lights inop	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	07/11/2022
Work Order	Work Order Item Description				
44504	rear cluster of 3 lights inop				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	07/11/2022	Brandon Zasada	24490 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
	93908 cluster of 3 light harness	1.00	EACH	\$10.00	\$10.00
	46412 marker light	3.00	EACH	\$3.00	\$9.00
Total Work Order Item Part Cost [44504]					\$29.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/11/2022	cut off srews mounting	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [44504]			0.50		\$35.00

		Total Labor	Total Part Cost	Total Cost
Work Order 30136 Total Cost		\$35.00	\$29.00	\$64.00

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
31124	replace front drive tires	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	08/11/2022
Work Order	Work Order Item Description				
45804	replace front drive tires				
Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	08/11/2022	Brandon Zasada	24517	HR
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	\$324.89	\$1,299.56
Total Work Order Item Part Cost [45804]					\$1,299.56
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/11/2022	left front inside drive tire	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [45804]			1.50		\$105.00
Work Order 31124 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$105.00	\$1,299.56	\$1,404.56	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
31935	Oil Change	05. 1.4066	4066 2005 MACK CV713	BARD Shop	09/10/2022
Work Order	Work Order Item Description				
46878	OIL CHANGE				
Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/12/2022	Brandon Zasada	24531	HR
Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	38.00	QT	\$3.72	\$141.30
B76 FILTER	FILTER AND SPIN ON	2.00	EACH	\$7.39	\$14.78
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$17.79	\$17.79
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$12.32	\$12.32
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [46878]					\$225.59
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Lee Bush	09/08/2022	Oil Change	1.00	RC1	\$70.00
John Willenbring	09/08/2022	Oil Change	0.50	RC1	\$35.00
Kyle Wegmann	09/08/2022	Oil Change	0.50	RC1	\$35.00
Larry Block	09/08/2022	Oil Change	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46878]			3.00		\$210.00
Work Order 31935 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$210.00	\$225.59	\$435.59	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
32062	Replaced Batteries	05. 1.4066	4066 2005 MACK CV713	BARD Shop	09/14/2022
Work Order	Work Order Item Description				
47029	Replaced Batteries				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/14/2022	Brandon Zasada	24531	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Battery	2.00	EACH	\$86.00	\$172.00
Total Work Order Item Part Cost [47029]					\$172.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kyle Wegmann	09/13/2022	Replaced Batteries	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [47029]			1.00		\$70.00

Work Order 32062 Total Cost		Total Labor \$70.00	Total Part Cost \$172.00	Total Cost \$242.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
32413	spring u bolts	05. 1.4066	4066 2005 MACK CV713	Shane Sautter	09/22/2022
Work Order	Work Order Item Description				
47046	STEER SPRING U-BOLTS CAME LOOSE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/23/2022	Brandon Zasada	24532	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SHOCK F65411	1.00	EACH	\$75.00	\$75.00
	block dowel pins	2.00	EACH	\$11.73	\$23.46
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$909.22	\$1,818.43
	u bolts	4.00	EACH	\$24.55	\$98.20
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
Total Work Order Item Part Cost [47046]					\$2,064.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/14/2022	INSPECTED WHOLE TRUCK	1.00	RC1	\$70.00
Shane Sautter	09/22/2022	remove 2 u bolts and	5.00	RC1	\$350.00
Shane Sautter	09/21/2022	removed 2 u bolts and	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [47046]			8.00		\$560.00

Work Order	Work Order Item Description
47047	COOLANT LEAK ON LEFT SIDE OF ENGINE

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/23/2022	Brandon Zasada	24532	HR

Work Order	Work Order Item Description
47445	dot reflecting tape on dump body

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	09/23/2022	Brandon Zasada	24532	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	dot reflective tape	35.00	FOOT	\$1.50	\$52.50
Total Work Order Item Part Cost [47445]					\$52.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Shane Sautter	09/23/2022	remove old dot tape and	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [47445]			2.00		\$140.00

Work Order 32413 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$910.00	\$2,116.87	\$3,026.87	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
33491	grease/ air dryer	05. 1.4066	4066 2005 MACK CV713	BARD Shop	10/25/2022
Work Order	Work Order Item Description				
48310	GREASE				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/25/2022	Brandon Zasada	24640	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
107794X	AD9 FILTER	1.00	EACH	\$34.75	\$34.75
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	\$70.69	\$70.69
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
Total Work Order Item Part Cost [48310]					\$136.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	10/25/2022	air dryer	1.00	RC1	\$70.00
Kevin Gassman	10/25/2022	grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [48310]			2.00		\$140.00

Work Order 33491 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$140.00	\$136.35	\$276.35	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
33661	fan belt broken	05. 1.4066	4066 2005 MACK CV713	Landen Knapp	10/31/2022
Work Order	Work Order Item Description				
49112	fan belt broken				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	10/31/2022	Brandon Zasada	24655	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	k100615 fan belt	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [49112]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/31/2022	service call to replaced fan	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [49112]			1.50		\$105.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 33661 Total Cost		\$105.00	\$45.00	\$150.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
33749	replaced fan belt	05. 1.4066	4066 2005 MACK CV713	BARD Shop	11/02/2022
Work Order	Work Order Item Description				
49229	replaced fan belt				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/02/2022	Brandon Zasada	24654	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	K100615HD (fan belt)	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [49229]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jacob Droeszler	10/31/2022	replaced fan belt	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [49229]			2.00		\$140.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 33749 Total Cost		\$140.00	\$45.00	\$185.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
33991	turn signal switch not always working	05. 1.4066	4066 2005 MACK CV713	Brandon Zasada	11/09/2022
Work Order	Work Order Item Description				
49523	turn signal switch not always working				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/09/2022	Brandon Zasada	24696	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	TURN SWITCH 20795152	1.00	EACH	\$135.00	\$135.00
Total Work Order Item Part Cost [49523]					\$135.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	11/09/2022	pulled steering wheel.	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49523]			1.00		\$70.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 33991 Total Cost		\$70.00	\$135.00	\$205.00	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
34276	grease	05. 1.4066	4066 2005 MACK CV713	BARD Shop	11/18/2022
Work Order	Work Order Item Description				

49484 GREASE

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	11/18/2022	Brandon Zasada	24730 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [49484]					\$30.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Kevin Gassman	11/16/2022	grease	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49484]			1.00		\$70.00

Work Order 34276 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$70.00	\$30.90	\$100.90	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
35543	oil change	05. 1.4066	4066 2005 MACK CV713	BARD Shop	01/13/2023
Work Order	Work Order Item Description				
50151	OIL CHANGE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/13/2023	Brandon Zasada	24838 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
BF7773	Fuel filter	1.00	EACH	\$10.77	\$10.77
BF7656	PRIMARY FUEL FILTER	1.00	EACH	\$8.11	\$8.11
X007785	5" STAINLESSEXHAUSTBANDCLAMP	2.00	EACH	\$16.95	\$33.91
B76	FULL FLOW LUBE FILTER	2.00	EACH	\$8.64	\$17.27
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$17.79	\$17.79
RS4634	MACK AIR FILTER ELEMENT	1.00	EACH	\$44.36	\$44.36
15W40	15 W 40 Oil	28.00	QT	\$3.72	\$104.12
Total Work Order Item Part Cost [50151]					\$275.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	01/11/2023	oil change	2.00	RC1	\$140.00
Nicholas Stoll	01/11/2023	oil change	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [50151]			4.00		\$280.00

Work Order 35543 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$280.00	\$275.73	\$555.73	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
35546	annual	05. 1.4066	4066 2005 MACK CV713	BARD Shop	01/13/2023
Work Order	Work Order Item Description				
51184	ANNUAL INSPECTION ON ROAD EQUIP				

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/13/2023	Brandon Zasada	24838	HR

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
CHR43761	SEAL	1.00	EACH	\$42.47	\$42.47
PT9394MPG	WIRE SUPPORTED MAXIMUM PERFO	1.00	EACH	\$11.94	\$11.94
	x007784 exhaust clamp	1.00	EACH	\$18.00	\$18.00
GBNK4707QMV23	4707Q 16.5" X 7" NEW BRAKE SHOE KIT 23K MARATHCEA	4.00	EACH	\$74.75	\$298.98
380003A	TEFLON* OIL BATH SEAL	1.00	EACH	\$47.80	\$47.80
Total Work Order Item Part Cost [51184]					\$527.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Nicholas Stoll	01/13/2023	annual	6.00	RC1	\$420.00
Alex Ries	01/13/2023	annual	6.00	RC1	\$420.00
Nicholas Stoll	01/12/2023	annual	6.00	RC1	\$420.00
Alex Ries	01/12/2023	annual	6.00	RC1	\$420.00
Total Work Order Item Labor Cost [51184]			24.00		\$1,680.00

Total Labor		Total Part Cost	Total Cost
\$1,680.00		\$527.61	\$2,207.61

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
35675	annual 2	05. 1.4066	4066 2005 MACK CV713	BARD Shop	01/20/2023

Work Order	Work Order Item Description
51938	ANNUAL INSPECTION ON ROAD EQUIP

Job Description	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	01/20/2023	Brandon Zasada	24838	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	6.00	QT	\$12.37	\$74.22
380003A	TEFLON* OIL BATH SEAL	1.00	EACH	\$47.80	\$47.80
GBNK4707QMV23	4707Q 16.5" X 7" NEW BRAKE SHOE KIT 23K MARATHCEA	2.00	EACH	\$74.75	\$149.49
F66636	Monroe Gas Magnum 60 Shock	4.00	EACH	\$42.69	\$170.76
Total Work Order Item Part Cost [51938]					\$442.26

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	01/17/2023	annual	6.00	RC1	\$420.00
Larry Stoffel	01/16/2023	annual	6.00	RC1	\$420.00
Alex Ries	01/16/2023	annual	6.00	RC1	\$420.00
Casey Curoe	01/17/2023	annual	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [51938]			21.00		\$1,470.00

Total Labor		Total Part Cost	Total Cost
\$1,470.00		\$442.26	\$1,912.26

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
35935	4066-REPAIR LIST	05. 1.4066	4066 2005 MACK CV713	Isaac Willenbring	02/02/2023

Work Order	Work Order Item Description
51183	DOT INSPECTION

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/15/2023	Brandon Zasada	24843	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
10202R	RED CLEARANCE MARKER LAMP	1.00	EACH	\$2.33	\$2.33
	85129020 mack ABS valve	1.00	EACH	\$145.25	\$145.25
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
107003	WIDE GROOVE OPEN BACK GROMME	1.00	EACH	\$2.06	\$2.06
Total Work Order Item Part Cost [51183]					\$203.85

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/14/2023	inspected truck	1.25	RC1	\$100.00
Isaac Willenbring	02/14/2023	installed new ujoint,	6.00	RC1	\$480.00
Isaac Willenbring	02/15/2023	cleaned rear main	1.00	RC1	\$80.00
Total Work Order Item Labor Cost [51183]			8.25		\$660.00

Work Order Work Order Item Description

52391	Differential cracked.
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/15/2023	Brandon Zasada	24843	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CHA44	CHALMERS RESTRICTOR CAN	2.00	EACH	\$219.88	\$439.76
	YOKE SPEDI SLEEVE 99350	1.00	EACH	\$45.00	\$45.00
MISC	MISC SHOP SUPPLIES	3.00	EACH	\$54.21	\$162.62
	DIFF INPUT SEAL 7697	1.00	EACH	\$15.00	\$15.00
380003A	TEFLON* OIL BATH SEAL	2.00	EACH	\$47.80	\$95.60
	USED AXLE HOUSING	1.00	EACH	\$1,500.00	\$1,500.00
Total Work Order Item Part Cost [52391]					\$2,257.99

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	02/02/2023	remove rear axle assembly	4.25	RC1	\$340.00
Landen Knapp	02/02/2023	pulled out rear diff housing	7.00	RC1	\$560.00
Isaac Willenbring	02/09/2023	installed abs sensors and	1.00	RC1	\$80.00
Isaac Willenbring	02/10/2023	put axle back under truck,	6.50	RC1	\$520.00
Landen Knapp	02/10/2023	helped install diff housing	2.50	RC1	\$200.00
Marvin White	02/06/2023	STARTED RIPPING APART	2.25	RC1	\$180.00
Landen Knapp	02/07/2023	extracted broken 7/8 bolt	2.00	RC1	\$160.00
Isaac Willenbring	02/13/2023	tied up abs and air lines,	1.50	RC1	\$120.00
Isaac Willenbring	02/10/2023	reassembled axle and diff	2.00	RC1	\$160.00
Isaac Willenbring	02/09/2023	removed yoke off	1.00	RC1	\$80.00
Total Work Order Item Labor Cost [52391]			30.00		\$2,400.00

Work Order Work Order Item Description

52393	p/s gearbox leaking
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Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/15/2023	Brandon Zasada	24843	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	GEARBOX--SADLER 0310187279	1.00	EACH	\$1,250.44	\$1,250.44
Total Work Order Item Part Cost [52393]					\$1,250.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	02/14/2023	hooked up p/s lines. put in	3.00	RC1	\$240.00
Isaac Willenbring	02/13/2023	replaced gearbox	7.50	RC1	\$600.00
Total Work Order Item Labor Cost [52393]			10.50		\$840.00

Work Order	Work Order Item Description
52394	air compressor gasket leaking

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/15/2023	Brandon Zasada	24843	HR

Work Order	Work Order Item Description
52406	FINISH ANNUAL

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/15/2023	Brandon Zasada	24843	HR

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
	mack drain plug 25499271	1.00	EACH	\$5.50	\$5.50
75W90 Gear Oil	75 W 90 Gear Oil	16.00	QT	\$12.37	\$197.91
Total Work Order Item Part Cost [52406]					\$311.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	02/09/2023	checked block heater,	2.00	RC1	\$160.00
Total Work Order Item Labor Cost [52406]			2.00		\$160.00

Work Order	Work Order Item Description
52439	U-JOINT HAS CAP SPINNING

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	02/15/2023	Brandon Zasada	24843	HR

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
	YOKE 6.5-4-3591-1	1.00	EACH	\$200.00	\$200.00

	YOKE NUT 3947136	1.00	EACH	\$15.00	\$15.00
	U-JOINT 5-676X	1.00	EACH	\$125.00	\$125.00
	Total Work Order Item Part Cost [52439]				\$394.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Isaac Willenbring	02/09/2023	dropped rear carrier	2.00	RC1	\$160.00
Isaac Willenbring	02/10/2023	installed new yoke and	0.50	RC1	\$40.00
	Total Work Order Item Labor Cost [52439]		2.50		\$200.00

Work Order 35935 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$4,340.00	\$4,418.31	\$8,758.31	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
37701	GREASE	05. 1.4066	4066 2005 MACK CV713	Brandon Zasada	04/17/2023
Work Order	Work Order Item Description				
54910	GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/17/2023	Brandon Zasada	24957	HR

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 [54910]				\$43.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Don Schmelzer	04/17/2023	GREASED TRUCK	2.00	RC1	\$170.00
	Total Work Order Item Labor Cost [54910]		2.00		\$170.00

Work Order 37701 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$170.00	\$43.34	\$213.34	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
37723	REPLACE PASSENGER SIDE WINDSHIELD	05. 1.4066	4066 2005 MACK CV713	Brandon Zasada	04/18/2023
Work Order	Work Order Item Description				
54944	REPLACE PASSENGER SIDE WINDSHIELD				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/18/2023	Brandon Zasada	24957	HR

Work Order 37723 Total Cost		Total Labor	Total Part Cost	Total Cost	
		\$0.00	\$342.40	\$342.40	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
38030	fuel level issue	05. 1.4066	4066 2005 MACK CV713	Corey Feltes	04/20/2023
Work Order	Work Order Item Description				
55300	fuel level issue				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/28/2023	Brandon Zasada	24957	HR

Work Order	Work Order Item Description
55301	replace door catch

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	04/28/2023	Brandon Zasada	24957	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	door stop	1.00	EACH	\$75.00	\$75.00
Total Work Order Item Part Cost [55301]					\$75.00
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	04/20/2023	replace drivers door stop	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [55301]			0.50		\$42.50

		Total Labor	Total Part Cost	Total Cost	
Work Order 38030 Total Cost		\$127.50	\$75.00	\$202.50	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
39367	replace left side tailgate cylinder	05. 1.4066	4066 2005 MACK CV713	Jaidin Jenkins	06/13/2023
Work Order	Work Order Item Description				
57127	replace left side tailgate cylinder				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/14/2023	Brandon Zasada	25064	HR

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tail gate cylinder	1.00	EACH	\$108.53	\$108.53
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [57127]					\$162.74
Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	06/06/2023	replace tailgate cylinder	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [57127]			2.00		\$170.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 39367 Total Cost		\$170.00	\$162.74	\$332.74	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
39598	driver door latch not working, hood latch broken	05. 1.4066	4066 2005 MACK CV713	Jaidin Jenkins	06/21/2023
Work Order	Work Order Item Description				
57458	driver door latch not working				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/26/2023	Brandon Zasada	25123	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
	door handle	1.00	EACH	\$72.26	\$72.26
	rod for door handle	1.00	EACH	\$26.10	\$26.10
Total Work Order Item Part Cost [57458]					\$123.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	06/21/2023	drivers door handle	1.00	RC1	\$85.00
Jaidin Jenkins	06/22/2023	door handle	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [57458]			2.00		\$170.00

Work Order	Work Order Item Description
57509	drivers side hood latch broken

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/26/2023	Brandon Zasada	25123	HR

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hood latch	1.00	EACH	\$61.26	\$61.26
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [57509]					\$85.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	06/22/2023	drivers side hood latch	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [57509]			0.50		\$42.50

		Total Labor	Total Part Cost	Total Cost
Work Order 39598 Total Cost		\$212.50	\$208.90	\$421.40

Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
39685	Oil Change	05. 1.4066	4066 2005 MACK CV713	BARD Shop	06/23/2023

Work Order	Work Order Item Description
57092	OIL CHANGE

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/23/2023	Brandon Zasada	25141	HR

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
B76 FILTER	FILTER AND SPIN ON	1.00	EACH	\$8.13	\$8.13
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$13.55	\$13.55
15W40	15 W 40 Oil	38.00	QT	\$4.09	\$155.43
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64

BC7242	BYPASS LUBE ELEMENT	1.00	EACH	\$19.57	\$19.57
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
Total Work Order Item Part Cost [57092]					\$249.52

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Victor Maldonado	06/23/2023	Oil change	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [57092]			2.00		\$170.00

Work Order	Work Order Item Description
57394	GREASE

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	06/23/2023	Brandon Zasada	25141 HR	

		Total Labor	Total Part Cost	Total Cost	
Work Order 39685 Total Cost		\$170.00	\$249.52	\$419.52	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
39899	ac not working	05. 1.4066	4066 2005 MACK CV713	Jaidin Jenkins	06/30/2023
Work Order	Work Order Item Description				
57824	ac not working				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	07/01/2023	Brandon Zasada	25186 HR	

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
R134A	R134A FREON REFRIGERANT	3.00	LB	\$14.17	\$42.50
	receiver dryeer	1.00	EACH	\$31.76	\$31.76
	ac compressor high side line	1.00	EACH	\$152.90	\$152.90
Total Work Order Item Part Cost [57824]					\$281.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jaidin Jenkins	06/30/2023	repair ac	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [57824]			2.00		\$170.00

		Total Labor	Total Part Cost	Total Cost	
Work Order 39899 Total Cost		\$170.00	\$281.37	\$451.37	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
39974	Turn Signal Switch	05. 1.4066	4066 2005 MACK CV713	Jeff Steele	07/03/2023
Work Order	Work Order Item Description				
57920	Turn Signal Switch				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	07/03/2023	Jeff Steele	25186 HR	

Work Order 39974 Total Cost		Total Labor \$0.00	Total Part Cost \$136.09	Total Cost \$136.09	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
40027	Drive Tires	05. 1.4066	4066 2005 MACK CV713	Jeff Steele	07/06/2023
Work Order	Work Order Item Description				
58010	Drive Tires				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	07/06/2023	Jeff Steele	25223	HR

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	2.00	EACH	\$357.38	\$714.76	
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64	
Total Work Order Item Part Cost [58010]						\$739.40

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Jeff Steele	07/05/2023	travel to Darlington,	2.50	RC1	\$212.50	
Total Work Order Item Labor Cost [58010]			2.50		\$212.50	

Work Order 40027 Total Cost		Total Labor \$212.50	Total Part Cost \$739.40	Total Cost \$951.90	
Work Order ID	Description	Equipment ID	Equipment Description	Created By	Created On
40598	Grease	05. 1.4066	4066 2005 MACK CV713	BARD Shop	07/26/2023
Work Order	Work Order Item Description				
57986	GREASE				

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
-	Complete	07/26/2023	Jeff Steele	25358	HR

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 [57986]						\$43.34

Work Order Item Labor						
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost	
Victor Maldonado	07/26/2023	Grease	1.00	RC1	\$85.00	
Total Work Order Item Labor Cost [57986]			1.00		\$85.00	

Work Order	Work Order Item Description
58503	GREASE

Job Descriptiton	Item Condition	Completion Date	Completed By	Completion Meter	Warranty
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	Total Labor	Total Part Cost	Total Cost
Work Order 40598 Total Cost	\$85.00	\$43.34	\$128.34
	Total Labor	Total Part Cost	Total Cost
Total Cost	\$30,335.00	\$43,218.51	\$73,553.51