Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2136	oil change	07. 3.3865	3865 2007 ADVANCE	Low	Kristi Penner	09/18/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
2543	OIL CHANGE	Preventative Maintenance	Oil Change	None	

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

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	0.00	EACH	$7.00	$0.00
BD103	CUMMINS OIL FILTER	1.00	EACH	$18.05	$18.05
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$10.00	$10.00
BT55610	HYDRAULIC SPIN-ON	0.00	EACH	$6.58	$0.00
15W40	OIL	36.00	QT	$2.25	$81.00
BF1212	FUEL/WATER SEPARATOR W/DRAIN	0.00	EACH	$7.04	$0.00
	Total Work Order Item Part Cost [2543]				**$109.05**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/15/2019	oil change	8.25	RC1	$495.00
Steve Lancaster	08/15/2019	oil change	2.00	RC1	$120.00
Total Work Order Item Labor Cost [2543]			**10.25**		**$615.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2136 Total Cost	**$615.00**	**$109.05**	**$724.05**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2720	Replace broken pedestal bolt	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	10/09/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
3399	Replace broken bolt	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/09/2019	Don Knoblich	15126 HR 193206 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	6.50	EACH	$1.00	$6.50

Total Work Order Item Part Cost [3399]	**$6.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/09/2019	Replace broken pedestal bolt	0.50	RC1	$30.00
Total Work Order Item Labor Cost [3399]			**0.50**		**$30.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2720 Total Cost	**$30.00**	**$6.50**	**$36.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2927	Truck wanders	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	10/16/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
3673	Truck wanders going down the road	Proactive Repair	Steering / Suspension		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2019	Don Knoblich	15126 HR 193206 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
3674	Seat shock is bad	Proactive Repair	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2019	Don Knoblich	15126 HR 193206 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2927 Total Cost	**$240.00**	**$0.00**	**$240.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3057	Repair lights	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	10/21/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
3865	Repair lights	Reactive Repair /	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/22/2019	Don Knoblich	15126 HR 193206 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	8.50	EACH	$1.00	$8.50
	21002Y3 marker light (Truck lite)	1.00	EACH	$5.50	$5.50
	Total Work Order Item Part Cost [3865]				**$14.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/21/2019	Repair lights	0.50	RC1	$30.00
Total Work Order Item Labor Cost [3865]			**0.50**		**$30.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3057 Total Cost	**$30.00**	**$14.00**	**$44.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3399	Rebuild air dryer	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	10/31/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4342	Rebuild air dryer	Preventative Maintenance	Air Dryer		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/31/2019	Don Knoblich	15129 HR 193222 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	$47.90	$47.90
BWR107794	CART KIT	1.00	EACH	$22.90	$22.90
	Total Work Order Item Part Cost [4342]				**$70.80**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/31/2019	Rebuild air dryer	2.00	RC1	$120.00
Total Work Order Item Labor Cost [4342]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3399 Total Cost	**$120.00**	**$70.80**	**$190.80**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4336	Grease	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	12/10/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5823	Grease	Preventative Maintenance	Grease		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/11/2019	Don Knoblich	15129 HR 193222 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

GREASE	GREASE	2.00		EACH	$7.00	$14.00
	Total Work Order Item Part Cost [5823]					**$14.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	12/10/2019	Grease truck	1.25	RC1	$75.00
Total Work Order Item Labor Cost [5823]			**1.25**		**$75.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5824	Tire sheet	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/11/2019	Don Knoblich	15129 HR 193222 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
5825	Adjust the drum counter	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/11/2019	Don Knoblich	15129 HR 193222 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4336 Total Cost	**$135.00**	**$14.00**	**$149.00**

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

4495	Replace water valve	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	12/12/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6025	Replace leaking water valve	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/12/2019	Tracy Deutmeyer	15780 HR 193676 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0001008 water valve 1"	1.00	EACH	$39.00	$39.00
	Total Work Order Item Part Cost [6025]				**$39.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/12/2019	Replace water valve	2.00	RC1	$120.00
Total Work Order Item Labor Cost [6025]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4495 Total Cost	**$120.00**	**$39.00**	**$159.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5908	Winter maintenance	07. 3.3865	3865 2007 ADVANCE	Medium	Scott Dayton	01/29/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8202	Winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/17/2020	Don Knoblich	15223 HR 193943 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1" high pressure hose	18.00	INCH	$0.65	$11.70
	1139067 hood shock	2.00	EACH	$118.00	$236.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	$4.85	$4.85
	yellow safety chain 3/16"	2.00	FOOT	$3.00	$6.00
	TRK8839 Bushing kit	2.00	EACH	$165.00	$330.00
SHOPSUPP	SHOP SUPPLIES	50.00	EACH	$1.00	$50.00
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	$6.58	$13.16
85W140	85 W 140 Gear Oil	20.00	QT	$3.50	$70.00
	HDR R 005079 air bag	3.00	EACH	$125.00	$375.00
	1749-2134 normally closed switch	1.00	EACH	$7.50	$7.50
	1143233 pedestal bracket	2.00	EACH	$65.00	$130.00
BT359	ALLISON TRANSMISSION FILTER	1.00	EACH	$10.84	$10.84
HYD Fluid	Hydraulic Fluid	16.00	QT	$7.00	$112.00
	chute strap 50inches	1.00	EACH	$12.00	$12.00
	0082243 spray nozzle	1.00	EACH	$7.50	$7.50
	Total Work Order Item Part Cost [8202]				**$1,376.55**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/05/2020	winter maintenance	9.50	RC1	$570.00
Scott Dayton	01/31/2020	winter maintenance	2.00	RC1	$120.00
Kevin Foley	02/05/2020	winter maintenance	2.50	RC1	$150.00
Alan Komprood	01/29/2020	winter maintenance	2.75	RC1	$165.00
Kevin Foley	01/31/2020	winter maintenance	1.00	RC1	$60.00
Kevin Foley	02/11/2020	winter maintenance	1.25	RC1	$75.00
Scott Dayton	02/07/2020	winter maintenance	7.00	RC1	$420.00
Matt Amorose	02/10/2020	winter maintenance	3.00	RC1	$180.00
Kevin Foley	02/10/2020	winter maintenance	6.00	RC1	$360.00
Brett Broge	02/05/2020	winter maintenance	3.00	RC1	$180.00

Alan Komprood	01/30/2020	winter maintenance	5.00	RC1	$300.00
Scott Dayton	02/04/2020	winter maintenance	8.00	RC1	$480.00
Scott Dayton	01/29/2020	winter maintenance	4.00	RC1	$240.00
Alan Komprood	01/31/2020	winter maintenance	5.75	RC1	$345.00
Scott Dayton	02/03/2020	winter maintenance	7.00	RC1	$420.00
Matt Amorose	01/29/2020	winter maintenance	3.50	RC1	$210.00
Kevin Foley	01/30/2020	winter maintenance	0.50	RC1	$30.00
Scott Dayton	02/14/2020	winter maintenance	1.50	RC1	$90.00
	Total Work Order Item Labor Cost [8202]		**73.25**		**$4,395.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8203	replace seat shock	Proactive Repair	Cab		938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/14/2020	Don Knoblich	15223 HR 193943 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	8.00	EACH	$1.00	$8.00
	1235204 seat shock	1.00	EACH	$73.00	$73.00
	Total Work Order Item Part Cost [8203]				**$81.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	01/31/2020	replace seat shock	0.50	RC1	$30.00
Alan Komprood	01/31/2020	replace seat shock	2.00	RC1	$120.00
	Total Work Order Item Labor Cost [8203]		**2.50**		**$150.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8204	windshield washer not working	Reactive Repair /	Cab		938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/14/2020	Don Knoblich	15223 HR 193943 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8205	pusher axle slow to go up	Reactive Repair /	TAG / PUSHER AXLE		938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/14/2020	Don Knoblich	15223 HR 193943 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1144746 piloted air valve	1.00	EACH	$120.00	$120.00
	Triangle truck invoice w86369	1.00	EACH	$9.49	$9.49
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	$1.00	$10.00
	Total Work Order Item Part Cost [8205]				**$139.49**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/13/2020	replace mac valve	3.50	RC1	$210.00
Scott Dayton	02/07/2020	replace mac valve	2.25	RC1	$135.00
Total Work Order Item Labor Cost [8205]			**5.75**		**$345.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8291	Check for metal in the drum drive lube	Reactive Repair /	Mixer Component		938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/14/2020	Don Knoblich	15223 HR 193943 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	$1.00	$20.00
	Monroe truck invoice 5426594	1.00	EACH	$25.00	$25.00
	Total Work Order Item Part Cost [8291]				**$45.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brett Broge	02/13/2020	replace drum drive	4.00	RC1	$240.00
Kevin Foley	02/13/2020	replace drum drive	5.50	RC1	$330.00
Scott Dayton	02/11/2020	replace drum drive	0.50	RC1	$30.00
Scott Dayton	02/13/2020	replace drum drive	5.00	RC1	$300.00
Scott Dayton	01/30/2020	check for metal flakes in the drum drive	5.00	RC1	$300.00
Scott Dayton	01/29/2020	check for metal flakes in the drum drive	0.75	RC1	$45.00
Kevin Foley	02/14/2020	replace drum drive	5.00	RC1	$300.00
Scott Dayton	02/14/2020	replace drum drive	5.50	RC1	$330.00
	Total Work Order Item Labor Cost [8291]		**31.25**		**$1,875.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8292	replace leaking chute cylinder	Reactive Repair /	Mixer Component		938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/14/2020	Don Knoblich	15223 HR 193943 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1143281 cylinder swivel	1.00	EACH	$56.00	$56.00
	Carter Machine invoice #0121826	1.00	EACH	$19.36	$19.36
	resealed chute lift cylinder	1.00	EACH	$265.00	$265.00
	Total Work Order Item Part Cost [8292]				**$340.36**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	01/30/2020	remove cylinder and take to Dickeyville	2.50	RC1	$150.00
Scott Dayton	01/31/2020	replace cylinder	3.50	RC1	$210.00
Total Work Order Item Labor Cost [8292]			**6.00**		**$360.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8864	DOT Inspection	Proactive Repair	DOT Inspection		938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/14/2020	Don Knoblich	15223 HR 193943 MILE	

Total Labor Cost	Total Part Cost	Total Cost

Work Order 5908 Total Cost	$7,245.00	$1,982.40	$9,227.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6795	repair for air leak	07. 3.3865	3865 2007 ADVANCE	Medium	Scott Dayton	03/09/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9692	repair for air leak	Reactive Repair /	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/09/2020	Don Knoblich	15240 HR 194162 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
18130	1/2" ID AIR BRAKE HOSE 3/8"	5.00	EACH	$10.52	$52.60
SHOPSUPP	SHOP SUPPLIES	30.00	EACH	$1.00	$30.00
1926011	3/8" BLACK NYLON TUBING	8.00	EACH	$88.40	$707.20
	Total Work Order Item Part Cost [9692]				**$789.80**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/09/2020	repair leaking air lines	6.50	RC1	$390.00
Total Work Order Item Labor Cost [9692]			**6.50**		**$390.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9695	tire repair	Reactive Repair /	Tires / Wheels		938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/11/2020	Don Knoblich	15240 HR 194162 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-S-12	11R22.5-CAP-NEW-S-12/32 TIRES	1.00	EACH	$152.62	$152.62
	Pomps invoice 370154121	1.00	EACH	$45.00	$45.00
	Total Work Order Item Part Cost [9695]				**$197.62**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/10/2020	replaced tire with new cap	1.00	RC1	$60.00
Total Work Order Item Labor Cost [9695]			**1.00**		**$60.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6795 Total Cost	**$450.00**	**$987.42**	**$1,437.42**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7054	Grease	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	03/19/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10112	Grease	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/27/2020	Don Knoblich	15271 HR 194537 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	Total Work Order Item Part Cost [10112]				**$14.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	03/19/2020	Grease	1.00	RC1	$60.00
Total Work Order Item Labor Cost [10112]			**1.00**		**$60.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10115	tire sheet	Preventative Maintenance	Tires / Wheels	None	380 Monroe Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/27/2020	Don Knoblich	15271 HR 194537 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7054 Total Cost	**$60.00**	**$14.00**	**$74.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7125	Service call	07. 3.3865	3865 2007 ADVANCE	High - Non Emergency	Scott Dayton	03/23/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10218	Service call	Reactive Repair /	Fuel System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/24/2020	Don Knoblich	15271 HR 194537 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10219	replace broken fuel tank strap	Reactive Repair /	Fuel System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/24/2020	Don Knoblich	15271 HR 194537 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	20111 strap	1.00	EACH	$45.00	$45.00
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	$1.00	$15.00
1932011	3/4"NYLON AIR HOSE	8.00	EACH	$2.55	$20.40
	Total Work Order Item Part Cost [10219]				**$80.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/24/2020	replace fuel tank strap	2.00	RC1	$120.00
Total Work Order Item Labor Cost [10219]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7125 Total Cost	**$180.00**	**$80.40**	**$260.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7473	repair lights	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	04/03/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
10687	repair lights	Reactive Repair /	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/03/2020	Don Knoblich	15296 HR 194828 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	6.00	QT	$1.81	$10.86
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	$1.00	$10.00
	Total Work Order Item Part Cost [10687]				**$20.86**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	04/03/2020	repair lights	0.50	RC1	$30.00
	Total Work Order Item Labor Cost [10687]		**0.50**		**$30.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7473 Total Cost	**$30.00**	**$20.86**	**$50.86**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7822	chip drum	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	04/15/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
11204	chip drum	Preventative Maintenance	Mixer Component	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/16/2020	Don Knoblich	15296 HR 194828 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	$1.00	$20.00
	Total Work Order Item Part Cost [11204]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	04/13/2020	chip drum	1.00	RC1	$60.00

Total Work Order Item Labor Cost [11204]		1.00	$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7822 Total Cost	$60.00	$20.00	$80.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8610	Full service	07. 3.3865	3865 2007 ADVANCE	Medium	Chris Kehler	05/11/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
12347	Full service	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/05/2020	Jeff Steele	15386 HR 195951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD103	CUMMINS OIL FILTER	1.00	EACH	$18.75	$18.75
15W40	15 W 40 Oil	38.00	QT	$2.60	$98.80
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	Total Work Order Item Part Cost [12347]				**$131.55**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	05/11/2020	Full Service	1.50	RC1	$90.00
Total Work Order Item Labor Cost [12347]			**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8610 Total Cost	$90.00	$131.55	$221.55

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9336	Drivetrain Noise	07. 3.3865	3865 2007 ADVANCE	Medium	Scott Dayton	06/03/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13523	Drivetrain Noise	Reactive Repair /	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/03/2020	Jeff Steele	15386 HR 195951 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	$1.00	$15.00
	Total Work Order Item Part Cost [13523]				**$15.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/03/2020	check for a growl in drivetrain	3.00	RC1	$180.00
	Total Work Order Item Labor Cost [13523]		**3.00**		**$180.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9336 Total Cost	**$180.00**	**$15.00**	**$195.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10026	install auxiliary speaker	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	06/24/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14489	install auxiliary speaker	Proactive Repair	Cab		380 Monroe Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2020	Jeff Steele	15487 HR 196924 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10026 Total Cost	**$30.00**	**$0.00**	**$30.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10358	truck will not start	07. 3.3865	3865 2007 ADVANCE	Medium	Scott Dayton	07/06/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14990	truck will not start	Reactive Repair /	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/08/2020	Jeff Steele	15527 HR 197445 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	used ECM	1.00	EACH	$1,200.00	$1,200.00
	Alber towing invoice 15436-1	0.00	EACH	$423.00	$0.00
	Total Work Order Item Part Cost [14990]				**$1,200.00**

Work Order Item Labor

Employee		Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton		07/06/2020	truck will not start	2.00	RC1	$120.00
Scott Dayton		07/08/2020	install used ECM	1.00	RC1	$60.00
Jeff Steele		07/06/2020	Travel Time	3.00	RC1	$180.00
Scott Dayton		07/07/2020	replace ECM	1.00	RC1	$60.00
	Total Work Order Item Labor Cost [14990]			**7.00**		**$420.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15065	travel time	Reactive Repair /	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/08/2020	Jeff Steele	15527 HR 197445 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10358 Total Cost	$570.00	$1,200.00	$1,770.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10398	replace mirror	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	07/07/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15036	replace mirror	Preventative Maintenance	Inspection / look unit over	None	380 Monroe Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/07/2020	Tracy Deutmeyer	15561 HR 197780 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	8 1/2 " Covex Mirror #12801	1.00	DLR	$9.75	$9.75
	Total Work Order Item Part Cost [15036]				**$9.75**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	07/07/2020	replace mirror	0.25	RC1	$15.00
Total Work Order Item Labor Cost [15036]			**0.25**		**$15.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10398 Total Cost	$15.00	$9.75	$24.75

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10828	grease	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	07/20/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
15598	grease	Preventative Maintenance	Grease	None	380 Monroe Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/20/2020	Tracy Deutmeyer	15561 HR 197780 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
851	GREASE CAP PLUG	1.00	EACH	$0.60	$0.60
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	Total Work Order Item Part Cost [15598]				**$14.60**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	07/20/2020	grease	1.50	RC1	$90.00
Total Work Order Item Labor Cost [15598]			**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10828 Total Cost	**$90.00**	**$14.60**	**$104.60**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11357	gps dropping out	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	08/06/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16354	oil change	Preventative Maintenance	Oil Change		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/11/2020	Tracy Deutmeyer	15654 HR 198996 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$10.00	$10.00
	Total Work Order Item Part Cost [16354]				**$10.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/05/2020	oil change	0.50	RC1	$30.00
Total Work Order Item Labor Cost [16354]			**0.50**		**$30.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16355	gps dropping out	Reactive Repair /	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/11/2020	Tracy Deutmeyer	15654 HR 198996 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	$1.00	$10.00
	used GPS antenna	1.00	EACH	$100.00	$100.00
	Total Work Order Item Part Cost [16355]				**$110.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/07/2020	started to replace GPS antenna	1.00	RC1	$60.00
Scott Dayton	08/05/2020	check GPS	2.50	RC1	$150.00

Scott Dayton	08/10/2020 replaced antenna	3.50		RC1	$210.00
	Total Work Order Item Labor Cost [16355]	**7.00**			**$420.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16356	travel time	Reactive Repair /	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/11/2020	Tracy Deutmeyer	15654 HR 198996 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16505	main shut off valve at water tank is leaking	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/11/2020	Tracy Deutmeyer	15654 HR 198996 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	$1.00	$10.00
	0001008 ball valve 1"	1.00	EACH	$38.00	$38.00
	1" water hose	1.25	FOOT	$6.25	$7.81
	Total Work Order Item Part Cost [16505]				**$55.81**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/10/2020	replace water valve	1.50	RC1	$90.00
		Total Work Order Item Labor Cost [16505]	**1.50**		**$90.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11357 Total Cost	**$630.00**	**$175.81**	**$805.81**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11728	check engine light on	07. 3.3865	3865 2007 ADVANCE	Medium	Scott Dayton	08/19/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16860	check engine light on	Reactive Repair /	Electrical System		

Job ID	Job Descripiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2020	Kevin Averkamp	15699 HR 199519 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	truck country invoice	1.00	EACH	$128.74	$128.74
	Total Work Order Item Part Cost [16860]				**$128.74**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	08/19/2020	check engine light is on	6.00	RC1	$360.00
		Total Work Order Item Labor Cost [16860]	**6.00**		**$360.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
16861	travel time to get parts	Reactive Repair /	Electrical System		

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

-	-	08/19/2020	Kevin Averkamp	15699 HR 199519 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11728 Total Cost	**$510.00**	**$128.74**	**$638.74**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11853	3865 Transport from 380 to 310	07. 3.3865	3865 2007 ADVANCE	Low	Dale Ginter	08/22/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17004	3865 travel time	Reactive Repair /	Frame / Crossmember		931 DickeyVille Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/22/2020	Jeff Steele	15701 HR 199574 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11853 Total Cost	**$330.00**	**$0.00**	**$330.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12051	frame cracked drivers side front drive axle tower	07. 3.3865	3865 2007 ADVANCE	Low	zzzTravis Kelchen	08/27/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17263	frame cracked drivers side front drive axle tower	Proactive Repair	Frame / Crossmember	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/28/2020	Brandon Zasada	15703 HR 199623 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
5675X	1710 SERIES SPICER U-JOINT	5.00	EACH	$55.00	$275.00
	misc hardware and air fittings	1.00	EACH	$400.00	$400.00
	paint and primer	1.00	EACH	$40.00	$40.00
	frame overlay from PG Adams	1.00	EACH	$1,018.00	$1,018.00
	YOKE AND NUT--0310130794	1.00	EACH	$280.00	$280.00
	TORQUE ROD--FL84	1.00	EACH	$105.00	$105.00
	STRAP KIT--6.5-70-18X	3.00	EACH	$11.00	$33.00
	AIR BAGS--AS-8572	2.00	EACH	$170.00	$340.00
	TORQUE ROD BRACKET--E336-50	1.00	EACH	$17.00	$17.00
	SHOCKS--F66638	2.00	EACH	$38.00	$76.00
	NVMW 85292	1.00	EACH	$53.79	$53.79
	NVMW 85784	1.00	EACH	$320.44	$320.44
	air brake hoses	1.00	EACH	$175.00	$175.00
	misc shop supplies	1.00	EACH	$125.00	$125.00
	A11205X2728 oil seal	1.00	EACH	$57.00	$57.00
	misc steel, welding, drill bits, and cutting supplies	1.00	EACH	$300.00	$300.00
	steel from steel mart	1.00	EACH	$450.00	$450.00
TDAA11205Y2729	SEAL-FORWARD-REAR UNIT OUTPUT	1.00	EACH	$54.94	$54.94
	5-280X universal joint	2.00	EACH	$47.00	$94.00
	Total Work Order Item Part Cost [17263]				**$4,214.17**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	09/23/2020	primed all parts, bolted up all parts and tightened up, painted all parts and frame, bolted up all air valves, put input seal and yoke on power divider, installed new	9.25	RC1	$555.00
Travis Kelchen	08/28/2020	remove crossmember, clean up frame cut out crack, weld crack, cut rear bumper off	8.00	RC1	$480.00
Travis Kelchen	09/28/2020	finish hooking up air lines to the air bags, put wheels back on and wash oil off the lug nuts	4.00	RC1	$240.00
Travis Kelchen	08/31/2020	repaired rear bumper, cut frame plates, removed axle stop and found more cracks	9.00	RC1	$540.00
Bryan Kelchen	09/01/2020	inspect crack in frame and come up with game plan for repairs	1.50	RC1	$90.00
Travis Kelchen	09/18/2020	clean up crossmember, fit crossmember, get steel blocks from new vienna, cut and drill new suspension tower spacers, bolt everything uo temporarily, make template	8.00	RC1	$480.00
Travis Kelchen	08/27/2020	wash truck, lift truck up remove drivr axle and tower	6.50	RC1	$390.00
Travis Kelchen	09/14/2020	cut out more cracks and weld up, weld in inner crossmember gusset, cut outter frame rail section mark holes and start drilling	9.00	RC1	$540.00

Travis Kelchen	09/22/2020 fabricated right axle stop and air bag brackets, finish welded all parts, washed and degreased all parts for primer	9.25	RC1	$555.00
Landen Knapp	08/27/2020 help remove axle	0.50	RC1	$30.00
Travis Kelchen	09/25/2020 fabricate suspension tower crossmembers, paint and install pusher air bags and plumb air lines	10.00	RC1	$600.00
Travis Kelchen	09/21/2020 finished cutting gussets for main towers, fabricated axle stop, torque are mount and air bag mounts for drivers side	10.25	RC1	$615.00
Travis Kelchen	09/16/2020 drill suspension tower mount plates, cut apart suspension towers and clean them up, hang towers on truck and tack weld themin place, cut gusset plates for towers	10.25	RC1	$615.00
Travis Kelchen	09/15/2020 cut and drilled outter frame sleeves, bolted up	9.00	RC1	$540.00
Travis Kelchen	09/01/2020 measure out frame brackets and clean up frame	6.00	RC1	$360.00
Travis Kelchen	09/24/2020 remove all rear drive shaft u jointzs, degrease shafts, replace all 7 u joints, install shafts and power divider drive axle	10.25	RC1	$615.00
Total Work Order Item Labor Cost [17263]		**120.75**		**$7,245.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12051 Total Cost	**$7,245.00**	**$4,214.17**	**$11,459.17**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13521	DRIVE AXLE ALIGNMENT--TEGELERS	07. 3.3865	3865 2007 ADVANCE	Low	Brandon Zasada	10/14/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19246	DRIVE AXLE ALIGNMENT--TEGELERS	Proactive Repair	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/14/2020	Brandon Zasada	15732 HR 200047 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13521 Total Cost	**$0.00**	**$270.00**	**$270.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13587	Add Water Valve	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	10/15/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19334	replace bad valve	Proactive Repair	Mixer Component		

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

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/27/2020	Jeff Steele	15220 HR 201560 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0001008 ball valve 1 inch	1.00	EACH	$38.00	$38.00
	Total Work Order Item Part Cost [19334]				**$38.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/15/2020	replace valve	0.75	RC1	$45.00
Total Work Order Item Labor Cost [19334]			**0.75**		**$45.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13587 Total Cost	**$45.00**	**$38.00**	**$83.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14081	Midservice	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	11/02/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20099	grease and tire sheet	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/02/2020	Jeff Steele	15851 HR 201233 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	Total Work Order Item Part Cost [20099]				**$14.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	11/02/2020	grease and tire sheet	1.50	RC1	$90.00
Total Work Order Item Labor Cost [20099]			1.50		$90.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20109	service air dryer	Preventative Maintenance	Air Dryer		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/02/2020	Jeff Steele	15851 HR 201233 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KIT	1.00	EACH	$47.90	$47.90
SHOPSUPP	SHOP SUPPLIES	1.50	EACH	$10.00	$15.00
107794X	AD9 FILTER	1.00	EACH	$22.00	$22.00
	Total Work Order Item Part Cost [20109]				$84.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/02/2020	service air dryer	1.50	RC1	$90.00
Total Work Order Item Labor Cost [20109]			1.50		$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14081 Total Cost	$180.00	$98.90	$278.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14242	Starter	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	11/06/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20323	will not start	Reactive Repair /	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/09/2020	Jeff Steele	15881 HR 201583 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	truck country invoice	1.00	EACH	$294.90	$294.90
	Total Work Order Item Part Cost [20323]				**$294.90**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/06/2020	replace starter and fix wire	4.00	RC1	$240.00
Total Work Order Item Labor Cost [20323]			**4.00**		**$240.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20324	travel time	Reactive Repair /	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/09/2020	Jeff Steele	15881 HR 201583 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14242 Total Cost	**$390.00**	**$294.90**	**$684.90**

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

14469	Block Heater	07. 3.3865	3865 2007 ADVANCE	Low	Jeff Steele	11/13/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20666	Block Heater	New Component	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/13/2020	Jeff Steele	15908 HR 201908 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$10.00	$10.00
	Block Heater	1.00	EACH	$92.00	$92.00
ELC Coolant	Red Extended life coolant	4.00	QT	$2.00	$8.00
	Total Work Order Item Part Cost [20666]				**$110.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	11/12/2020	travel to 380, remove old block heater and install new.	2.00	RC1	$120.00
Total Work Order Item Labor Cost [20666]			**2.00**		**$120.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14469 Total Cost	**$120.00**	**$110.00**	**$230.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14596	Drive Tires- Right Side	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	11/17/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20850	drive time	Preventative Maintenance	Tires / Wheels		

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

-	-	11/18/2020	Jeff Steele	15933 HR 202271 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
20851	replace right side drive tires	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/18/2020	Jeff Steele	15933 HR 202271 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14596 Total Cost	**$45.00**	**$690.00**	**$735.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14733	Full Service, Brake Adjustment	07. 3.3865	3865 2007 ADVANCE	Medium	Scott Dayton	11/24/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21036	adjust brakes	Preventative Maintenance	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/24/2020	Jeff Steele	15967 HR 202825 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
21037	oil change	Preventative Maintenance	Oil Change		

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

-	-	11/24/2020	Jeff Steele	15967 HR 202825 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BD103	CUMMINS OIL FILTER	1.00	EACH	$18.75	$18.75
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	$7.04	$7.04
15W40	15 W 40 Oil	40.00	QT	$2.60	$104.00
GREASE	GREASE	2.00	EACH	$7.00	$14.00
	Total Work Order Item Part Cost [21037]				**$143.79**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/24/2020	oil change and tire sheet	3.00	RC1	$180.00
Total Work Order Item Labor Cost [21037]			**3.00**		**$180.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14733 Total Cost	**$210.00**	**$143.79**	**$353.79**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16716	Fuel System Gelled Up	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	02/16/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25050	get running, gelled up	Reactive Repair /	Fuel System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/16/2021	Jeff Steele	16019 HR 203632 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	$7.74	$7.74

	911 fuel treatment	1.00	EACH	$6.50	$6.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [25050]				**$25.24**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/16/2021	get truck running	1.00	RC1	$65.00
Total Work Order Item Labor Cost [25050]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16716 Total Cost	**$65.00**	**$25.24**	**$90.24**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17409	Annual Inspection	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	03/19/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25178	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/19/2021	Jeff Steele	16023 HR 203662 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
HYD Fluid	Hydraulic Fluid	32.00	QT	$7.70	$246.40
1134004	BOOT, CHUTE, NATURAL, RBR,15.00	1.00	EACH	$144.45	$144.45
85W140	85 W 140 Gear Oil	20.00	QT	$3.85	$77.00
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	$7.24	$14.48
BT359	ALLISON TRANSMISSION FILTER	1.00	EACH	$11.92	$11.92
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	$5.34	$5.34
75W90 Gear Oil	75 W 90 Gear Oil	32.00	QT	$8.43	$269.76
	2056630 radiator cap	1.00	EACH	$5.00	$5.00

	632155 pusher axle shocks	2.00	EACH	$60.00	$120.00
Trans Synd ATF	Transmission Fluid	28.00	QT	$9.77	$273.50
	1643 hub cap	1.00	EACH	$17.50	$17.50
	Total Work Order Item Part Cost [25178]				**$1,185.35**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/19/2021	annual repairs	2.50	RC1	$162.50
Total Work Order Item Labor Cost [25178]			**2.50**		**$162.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17409 Total Cost	**$162.50**	**$1,185.35**	**$1,347.85**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17441	Annual Inspection	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	03/22/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26605	Repair list	Proactive Repair	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/23/2021	Jeff Steele	16024 HR 203663 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	national seal 3292	1.00	EACH	$60.99	$60.99
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	$11.00	$22.00
101F/ABPN74B20311	7X16IN Mirror	1.00	EACH	$29.70	$29.70
77620	TURN SIGNAL ASSEMBLY	1.00	EACH	$87.85	$87.85
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [26605]				**$211.54**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/24/2021	finish repair list and annual	8.00	RC1	$520.00
Doug Piotrowski	03/23/2021	troubleshoot air governor/ dryer	2.00	RC1	$130.00
Ryan Beyer	03/22/2021	Repair list	6.00	RC1	$390.00
Ryan Beyer	03/23/2021	Troubleshoot Air drier issue	2.00	RC1	$130.00
Doug Piotrowski	03/22/2021	annual maintnance and repair list, troubleshoot air system losing air, order parts, weld crack, start wheel bearings	7.00	RC1	$455.00
Total Work Order Item Labor Cost [26605]			**25.00**		**$1,625.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26691	Transfer case seal	Proactive Repair	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/23/2021	Jeff Steele	16024 HR 203663 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Oil bath seal 415991n national	1.00	EACH	$16.58	$16.58
6.5-70-18X	STRAP AND BOLT KIT 1710-1810	1.00	EACH	$12.36	$12.36
	Total Work Order Item Part Cost [26691]				**$39.94**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ryan Beyer	03/24/2021	Transfer case seal	4.50	RC1	$292.50
Total Work Order Item Labor Cost [26691]			**4.50**		**$292.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17441 Total Cost	**$1,917.50**	**$251.48**	**$2,168.98**

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

17526	DOT Inspection	07. 3.3865	3865 2007 ADVANCE	Low	Doug Piotrowski	03/25/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26732	dot inspection	Preventative Maintenance	DOT Inspection		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/25/2021	Jeff Steele	16024 HR 203663 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [26732]				**$11.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski	03/25/2021	dot inspection, deliver truck to 310	2.00	RC1	$130.00
	Total Work Order Item Labor Cost [26732]		**2.00**		**$130.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17526 Total Cost	**$130.00**	**$11.00**	**$141.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17632	Flip Chute Tee Leaking	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	03/31/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
26864	flip chute tee leaking	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/09/2021	Jeff Steele	16032 HR 203869 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$11.00	$11.00
	1226427 tee fitting	1.00	EACH	$5.50	$5.50
	Total Work Order Item Part Cost [26864]				**$16.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	03/31/2021	replace fitting and tie up hoses	0.50	RC1	$32.50
Total Work Order Item Labor Cost [26864]			**0.50**		**$32.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17632 Total Cost	**$32.50**	**$16.50**	**$49.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18274	Midservice	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	04/26/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27763	grease	Preventative Maintenance	Grease		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/26/2021	Jeff Steele	16079 HR 204505 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$7.70	$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [27763]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brett Broge	04/23/2021	grease	2.50	RC1	$162.50
Total Work Order Item Labor Cost [27763]			**2.50**		**$162.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18274 Total Cost	**$162.50**	**$35.40**	**$197.90**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18313	Air Compressor	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	04/27/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27815	Air Compressor	Reactive Repair /	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/29/2021	Jeff Steele	16098 HR 204588 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$30.00	$30.00
ELC Coolant	Red Extended life coolant	3.00	QT	$2.20	$6.60
HDX3558072X	COMPRESSOR HOLSET QE296	1.00	EACH	$312.66	$312.66
	Total Work Order Item Part Cost [27815]				**$349.26**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	04/28/2021	compressor not building air	1.50	RC1	$97.50
Scott Dayton	04/27/2021	truck doesn't build air	1.00	RC1	$65.00
Scott Dayton	04/29/2021	replace air compressor	8.00	RC1	$520.00
Total Work Order Item Labor Cost [27815]			**10.50**		**$682.50**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27895	travel time	Reactive Repair /	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/29/2021	Jeff Steele	16098 HR 204588 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27896	Left Rear Drive Tire	Preventative Maintenance	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/29/2021	Jeff Steele	16098 HR 204588 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18313 Total Cost	$812.50	$905.76	$1,718.26

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18461	Repair Hydraulic Leak	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	05/03/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27984	repair hydraulic leak	Reactive Repair /	Hydraulic Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/03/2021	Jeff Steele	16110 HR 204750 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

	1226427 tee fitting	1.00	EACH	$5.50	$5.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [27984]				**$25.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/03/2021	replace cracked fitting on flip chute cylinder	0.50	RC1	$32.50
Total Work Order Item Labor Cost [27984]			**0.50**		**$32.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18461 Total Cost	**$32.50**	**$25.50**	**$58.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19179	Check For Air Leak	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	05/25/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
28935	check fornair leak with service brakes	Reactive Repair /	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/25/2021	Jeff Steele	16165 HR 205400 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [28935]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	05/25/2021	check for leaking brake valve	1.00	RC1	$65.00
Total Work Order Item Labor Cost [28935]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19179 Total Cost	**$65.00**	**$20.00**	**$85.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19645	Digital Fleet not Reporting ECM Data	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	06/09/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29517	check for not reporting ECM data	Reactive Repair /	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2021	Jeff Steele	16186 HR 205650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [29517]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/09/2021	check wiring	1.50	RC1	$97.50
Total Work Order Item Labor Cost [29517]			**1.50**		**$97.50**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29519	replace leaking hose	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2021	Jeff Steele	16186 HR 205650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [29519]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/09/2021	replace leaking hose	1.00	RC1	$65.00
	Total Work Order Item Labor Cost [29519]		**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19645 Total Cost	**$162.50**	**$40.00**	**$202.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20358	Full Service	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	06/30/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25344	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/30/2021	Jeff Steele	16186 HR 205650 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	air filter	1.00	EACH	$45.00	$45.00
GREASE	GREASE	3.00	EACH	$7.70	$23.10
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$11.00	$11.00
15W40	15 W 40 Oil	36.00	QT	$2.86	$102.96
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	$7.74	$7.74

BD103	CUMMINS OIL FILTER	1.00	EACH	$20.63	$20.63
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [25344]				**$230.43**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/30/2021	finish service	2.50	RC1	$162.50
Total Work Order Item Labor Cost [25344]			**2.50**		**$162.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20358 Total Cost	**$162.50**	**$230.43**	**$392.93**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20389	winter service	07. 3.3865	3865 2007 ADVANCE	Low	B2W Admin	07/01/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25468	winter service	Preventative Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/30/2021	B2W Admin	16186 HR 205650 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20389 Total Cost	**$650.00**	**$0.00**	**$650.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20576	Marker Light Wiring, Door Seal	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	07/08/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30601	marker lights not working	Reactive Repair /	Lighting		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2021	Jeff Steele	16295 HR 206982 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.50	EACH	$20.00	$50.00
	Total Work Order Item Part Cost [30601]				**$50.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	07/08/2021	repair lights	1.00	RC1	$65.00
Scott Dayton	07/12/2021	replace bad wire	4.50	RC1	$292.50
Scott Dayton	07/13/2021	repair lights	8.00	RC1	$520.00
Total Work Order Item Labor Cost [30601]			**13.50**		**$877.50**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30730	door seal loose	Reactive Repair /	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2021	Jeff Steele	16295 HR 206982 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20576 Total Cost	**$910.00**	**$50.00**	**$960.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21141	Midservice	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	07/28/2021	Transferred

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

29100	GREASE	Preventative Maintenance	Grease	None	938 Monroe Shop	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/29/2021	Jeff Steele	16345 HR 207677 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
GREASE	GREASE	2.00	EACH	$7.70	$15.40
	Total Work Order Item Part Cost [29100]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	07/28/2021	grease truck, do tire sheet	3.00	RC1	$195.00
Total Work Order Item Labor Cost [29100]			**3.00**		**$195.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 21141 Total Cost	**$195.00**	**$35.40**	**$230.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22512	Drive Tires	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	09/14/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
33058	repair for flat tire	Reactive Repair /	Tires / Wheels		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/16/2021	Kevin Averkamp	208 MILE 16485 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Pomps invoice	1.00	EACH	$110.00	$110.00
445/65R22.5-CAP-NEW	445/65R22.5-CAP-NEW TIRES	1.00	EACH	$511.50	$511.50
445/65R22.5-CAP-8/32	445/65R22.5-CAP-8/32-12/32 TIRES	1.00	EACH	$110.00	$110.00
	Total Work Order Item Part Cost [33058]				**$731.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/14/2021	try to remove the wheel nuts	2.50	RC1	$162.50
Total Work Order Item Labor Cost [33058]			**2.50**		**$162.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22512 Total Cost	**$162.50**	**$731.50**	**$894.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22998	Midservice	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	09/29/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30539	GREASE	Preventative Maintenance	Grease	None	938 Monroe Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/01/2021	Jeff Steele	16484 HR 210223 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$7.70	$15.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [30539]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/29/2021	grease truck ,do tire sheet	3.00	RC1	$195.00

Total Work Order Item Labor Cost [30539]		3.00	$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22998 Total Cost	$195.00	$35.40	$230.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23796	Air Dryer	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	10/25/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34810	rebuild air dryer	Preventative Maintenance	Air Dryer		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/25/2021	Jeff Steele	16474 HR 209260 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	$52.69	$52.69
107794X	AD9 FILTER	1.00	EACH	$24.20	$24.20
SHOPSUPP	SHOP SUPPLIES	1.50	EACH	$20.00	$30.00
	Total Work Order Item Part Cost [34810]				**$106.89**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/27/2021	rebuild air dryer and check power at the heater, see comments	1.50	RC1	$97.50
Scott Dayton	10/25/2021	pulled one truck out, aired up this one and pulled into the shop	0.50	RC1	$32.50
Total Work Order Item Labor Cost [34810]			**2.00**		**$130.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23796 Total Cost	$130.00	$106.89	$236.89

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24497	Annual Inspection	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	11/16/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35853	annual service	Preventative Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/29/2021	Jeff Steele	16474 HR 209260 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	$5.34	$5.34
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	$20.00	$60.00
3329891	CHUTE FOLD CYLINDER	1.00	EACH	$171.37	$171.37
	Pomps invoice	1.00	EACH	$50.00	$50.00
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	$7.24	$14.48
39BD22BW Drum	16.5"X7" 10 Hole Brake Drum	4.00	EACH	$80.25	$320.98
	1859930 adapter fitting	2.00	EACH	$7.50	$15.00
85W140	85 W 140 Gear Oil	14.00	QT	$3.85	$53.90
ABP MK4707QPREM	4707 REMAN BRAKE SHOE KIT	4.00	EACH	$44.83	$179.32
	Total Work Order Item Part Cost [35853]				**$870.38**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/23/2021	working on annual service see comments	7.50	RC1	$487.50
Scott Dayton	11/22/2021	annual service repairs	6.00	RC1	$390.00
Scott Dayton	11/16/2021	annual service	2.00	RC1	$130.00
Scott Dayton	11/29/2021	annual service and repairs, see comments	7.50	RC1	$487.50
Scott Dayton	11/17/2021	working on annual service	8.50	RC1	$552.50
Total Work Order Item Labor Cost [35853]			**31.50**		**$2,047.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24497 Total Cost	**$2,047.50**	**$870.38**	**$2,917.88**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25155	DOT Inspection	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	12/14/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25909	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/14/2021	Jeff Steele	16481 HR 209344 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [25909]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/14/2021	DOT Inspection	1.00	RC1	$65.00
	Total Work Order Item Labor Cost [25909]		**1.00**		**$65.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
36743	replace tool box	Proactive Repair	Tools		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/14/2021	Jeff Steele	16481 HR 209344 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	toolbox	1.00	EACH	$200.00	$200.00
	Total Work Order Item Part Cost [36743]				**$220.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/14/2021	replace toolbox	2.00	RC1	$130.00
Total Work Order Item Labor Cost [36743]			**2.00**		**$130.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25155 Total Cost	**$195.00**	**$240.00**	**$435.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25452	Pusher Axle Regulator	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	12/28/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37218	repair air leak	Reactive Repair /	Brake Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/28/2021	Jeff Steele	16510 HR 209705 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
1636060	Pusher Axle Pressure Regulator	1.00	EACH	$42.95	$42.95
	Total Work Order Item Part Cost [37218]				**$62.95**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	12/28/2021	replace regulator, see comments	1.50	RC1	$97.50
Total Work Order Item Labor Cost [37218]			**1.50**		**$97.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25452 Total Cost	**$97.50**	**$62.95**	**$160.45**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25628	Tablet Charger, Tire Repair	07. 3.3865	3865 2007 ADVANCE	Low	Scott Dayton	01/05/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37531	tablet not charging	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/24/2022	Jeff Steele	16556 HR 209959 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Pomp's Inv. 370193184	1.00	EACH	$143.10	$143.10
	Total Work Order Item Part Cost [37531]				**$163.10**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	01/05/2022	tablet not charging, see comments	2.00	RC1	$130.00
Total Work Order Item Labor Cost [37531]			**2.00**		**$130.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25628 Total Cost	**$130.00**	**$163.10**	**$293.10**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25900	Full Service	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	01/20/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32523	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/19/2022	Jeff Steele	16556 HR 209959 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	$2.86	$125.84
GREASE	GREASE	2.00	EACH	$7.70	$15.40
BD103	CUMMINS OIL FILTER	1.00	EACH	$20.63	$20.63
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	$7.73	$7.73
BT55610	HYDRAULIC SPIN-ON	1.00	EACH	$7.24	$7.24
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	$11.00	$11.00
	Total Work Order Item Part Cost [32523]				**$187.83**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brett Broge	01/20/2022	oil change	3.00	RC1	$195.00
Total Work Order Item Labor Cost [32523]			**3.00**		**$195.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25900 Total Cost	**$195.00**	**$187.83**	**$382.83**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26210	Water Valve	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	02/10/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
38831	replace water valve going to drum	Reactive Repair /	Mixer Component		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/10/2022	Jeff Steele	16594 HR 210245 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1 inch ball valve	1.00	EACH	$39.00	$39.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [38831]				**$59.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alan Komprood	02/10/2022	replace water valve going to drum	1.00	RC1	$65.00
Total Work Order Item Labor Cost [38831]			**1.00**		**$65.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26210 Total Cost	**$65.00**	**$59.00**	**$124.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26679	Fuel Injector, Overhead Adjustment	07. 3.3865	3865 2007 ADVANCE	Low	Jeff Steele	03/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39624	Fuel Injector	Reactive Repair /	Fuel System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/08/2022	Jeff Steele	16634 HR 210757 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
4902921PX	INJECTOR CELECT M11	1.00	EACH	$555.03	$555.03
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00

Total Work Order Item Part Cost [39624]	**$575.03**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	03/08/2022	travel to monroe, diagnose engine miss, take inventory of parts and tires, drop tires off at 370	4.00	RC1	$280.00
James Reuter	03/08/2022	travel to Monroe, replace injector 1, adjust overhead	5.00	RC1	$350.00
Total Work Order Item Labor Cost [39624]			**9.00**		**$630.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26679 Total Cost	**$630.00**	**$575.03**	**$1,205.03**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27289	Pedestal Bolts	07. 3.3865	3865 2007 ADVANCE	Low	James Reuter	04/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40640	worked in Monroe. replaced and torqued drum pedastal bolts	Preventative Maintenance	Frame / Crossmember	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/08/2022	Jeff Steele	1 HR 1 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$100.00	$100.00
	Total Work Order Item Part Cost [40640]				**$100.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	04/05/2022	replace pedastal bolts	4.00	RC1	$280.00
Total Work Order Item Labor Cost [40640]			**4.00**		**$280.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27289 Total Cost	**$280.00**	**$100.00**	**$380.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27309	Air Leak, Intermittent No Start	07. 3.3865	3865 2007 ADVANCE	Low	Dale Ginter	04/08/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40661	3865 air leak intermittent not starting	Reactive Repair /	Drivetrain		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/08/2022	Jeff Steele	2 HR 2 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [40661]				**$20.00**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Dale Ginter	04/08/2022	repaired air leak, checked ignition switch	1.50	RC1	$105.00
Total Work Order Item Labor Cost [40661]			**1.50**		**$105.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27309 Total Cost	**$105.00**	**$20.00**	**$125.00**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27427	Midservice	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	04/13/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40138	GREASE	Preventative Maintenance	Grease	None	

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

-	-	04/07/2022	Jeff Steele	16749 HR 212013 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
GREASE	GREASE	2.00	EACH	$7.70	$15.40
	Total Work Order Item Part Cost [40138]				**$35.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brett Broge	04/13/2022	grease	1.00	RC1	$70.00
Alan Komprood	04/13/2022	grease	1.00	RC1	$70.00
Matt Amorose	04/13/2022	tires	1.00	RC1	$70.00
Total Work Order Item Labor Cost [40138]			**3.00**		**$210.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27427 Total Cost	**$210.00**	**$35.40**	**$245.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27434	Right Rear Tag Tire	07. 3.3865	3865 2007 ADVANCE	Low	James Reuter	04/13/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
40849	service call to monroe. mounted new rr tag tire	Reactive Repair /	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/12/2022	Jeff Steele	16749 HR 212013 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost

11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	1.00	EACH	$290.08	$290.08
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
	Total Work Order Item Part Cost [40849]				**$310.08**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	04/13/2022	replace tire	0.50	RC1	$35.00
Total Work Order Item Labor Cost [40849]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27434 Total Cost	**$35.00**	**$310.08**	**$345.08**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27774	Drum Drive Mounting Plate	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	04/25/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41331	pulled drum drive	Proactive Repair	Mixer Component	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/29/2022	Jeff Steele	16766 HR 212212 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
85W140 OIL	85 W 140 Gear Oil	14.00	QT	$3.85	$53.90
MISC	MISC SHOP SUPPLIES	2.00	EACH	$44.00	$88.00
0215208	GASKET, HATCH, SQ, 2 PC SET	1.00	EACH	$15.91	$15.91
K049777	QUICK RELEASE VALVE EGP	1.00	EACH	$17.69	$17.69
	Total Work Order Item Part Cost [41331]				**$175.50**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	04/22/2022	pulled drum drive	5.00	RC1	$350.00

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Sean Dillman	04/27/2022	filled drum drive, cleaned and mounted hydro motor, cleaned and mounted hatch door	6.50	RC1	$455.00
Jeff Steele	04/26/2022	remove broken bolt segments from drum mounting plate, rethread 3 bolt holes	5.00	RC1	$350.00
James Reuter	04/22/2022	pulled drum drive	5.00	RC1	$350.00
Sean Dillman	04/28/2022	resealed front t-case yoke, replaced air valve, took to monroe	6.00	RC1	$420.00
Sean Dillman	04/26/2022	mounted drum drive, tightened	6.00	RC1	$420.00
Sean Dillman	04/25/2022	helped jeff remove broken bolts from drum, cleaned drum drive surfaces	8.00	RC1	$560.00
		Total Work Order Item Labor Cost [41331]	**41.50**		**$2,905.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27774 Total Cost	**$2,905.00**	**$175.50**	**$3,080.50**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28412	Pusher Tire	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	05/13/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42187	replace right pusher tire. had hole in sidewall.	Reactive Repair /	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/13/2022	Jeff Steele	16788 HR 212502 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$20.00	$20.00
11R22.5-CAP-NEW-S-12	11R22.5-CAP-NEW-S-12/32 TIRES	1.00	EACH	$167.88	$167.88
	Total Work Order Item Part Cost [42187]				**$187.88**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	05/13/2022	replace blown pusher tire.	0.50	RC1	$35.00
		Total Work Order Item Labor Cost [42187]	**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28412 Total Cost	$35.00	$187.88	$222.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28482	Left Side Window Regulator	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	05/16/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42282	replaced worn window regulator. left side.	Reactive Repair /	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/23/2022	Jeff Steele	16793 HR 212573 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WWS502543404	REGULATOR, WINDOW DOOR GLASS,	1.00	EACH	$55.85	$55.85
6050-3	LED SIGNAL STAT S/T/T MDL 60	1.00	EACH	$18.48	$18.48
MISC	MISC SHOP SUPPLIES	1.00	EACH	$44.00	$44.00
	Total Work Order Item Part Cost [42282]				**$118.33**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	05/16/2022	replaced window regulator.	1.50	RC1	$105.00
Total Work Order Item Labor Cost [42282]			**1.50**		**$105.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28482 Total Cost	$105.00	$118.33	$223.33

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28980	Main Chute Replacement-Parts Only	07. 3.3865	3865 2007 ADVANCE	Low	Jeff Steele	06/01/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42941	Main Chute Replacement	Proactive Repair	Body		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/11/2022	Jeff Steele	16608 HR 212844 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28980 Total Cost	**$0.00**	**$2,824.91**	**$2,824.91**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30003	Air Compressor	07. 3.3865	3865 2007 ADVANCE	Low	Jeff Steele	07/06/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44341	Air Compressor	Proactive Repair	Engine		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/13/2022	Jeff Steele	16610 HR 212925 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3076225	GASKET,ACC DRIVE SUPPORT	1.00	EACH	$25.75	$25.75
3046200	SPIDER,JAW COUPLING	1.00	EACH	$4.25	$4.25
4026171	GASKET,FUEL PUMP	1.00	EACH	$8.80	$8.80
BWR3558072X	HOLSET COMP QE296	1.00	EACH	$363.22	$363.22
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [44341]				**$424.42**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	07/13/2022	install new air compressor and reseal power steering pump	8.50	RC1	$595.00
Total Work Order Item Labor Cost [44341]			**8.50**		**$595.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30003 Total Cost	**$595.00**	**$424.42**	**$1,019.42**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30485	Rebuild Front End	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	07/21/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
44958	Repack front end and replace lower bearings and bushings	Preventative Maintenance	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/21/2022	Jeff Steele	16611 HR 212970 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
19TN558	SEAL, W/B, RF W/WEDGE BRAKE	2.00	EACH	$94.20	$188.41
	trunyon bushing	2.00	EACH	$25.00	$50.00
GREASE	GREASE	4.00	EACH	$8.50	$34.00
	felt seal	2.00	EACH	$10.00	$20.00
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	$22.40	$89.60
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	felt retainer	2.00	EACH	$15.00	$30.00
8HD405	BRG, THRUST, LWR CAP, RF21	2.00	EACH	$397.94	$795.87
	Total Work Order Item Part Cost [44958]				**$1,230.28**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	07/21/2022	lower trunyon bearings and bushings. repack wheel bearings	4.50	RC1	$315.00
James Reuter	07/14/2022	lower trunyon bearings and bushings	2.00	RC1	$140.00
James Reuter	07/20/2022	lower trunyon bearings and bushings.	2.00	RC1	$140.00
Total Work Order Item Labor Cost [44958]			**8.50**		**$595.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30485 Total Cost	$595.00	$1,230.28	$1,825.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30752	Air Compressor Warranty	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	07/29/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
45335	Remove faulty air compressor and install another.	Reactive Repair /	Engine	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/09/2022	Jeff Steele	16611 HR 212970 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3046200	SPIDER,JAW COUPLING	1.00	EACH	$4.40	$4.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
HDX3558072X	COMPRESSOR HOLSET QE296	1.00	EACH	$396.56	$396.56
3076226	GASKET, AIR COMPRESSOR	1.00	EACH	$4.06	$4.06
	Warranty Credit	1.00	EACH	($705.92)	($705.92)
	Total Work Order Item Part Cost [45335]				**($278.50)**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	07/27/2022	Remove faulty air compressor. Failed on test drive	6.00	RC1	$420.00
James Reuter	07/28/2022	install new air compressor. leaking oil,start removal again	6.00	RC1	$420.00
James Reuter	07/29/2022	remove and reseal compressor again.	6.00	RC1	$420.00
Total Work Order Item Labor Cost [45335]			**18.00**		**$1,260.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30752 Total Cost	$1,260.00	($278.50)	$981.50

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

31068	Ignition Wiring, Starter Solenoid	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	08/10/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
45740	Ignition Wiring, Starter Solenoid	Reactive Repair /	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/16/2022	Jeff Steele	16612 HR 212985 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	used starter selynoid	1.00	EACH	$50.00	$50.00
	Total Work Order Item Part Cost [45740]				**$72.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	08/09/2022	troubleshoot wiring and replace wiring to starter	2.50	RC1	$175.00
James Reuter	08/08/2022	Replace starter selinoid and troubleshoot wiring.	5.00	RC1	$350.00
James Reuter	08/10/2022	finish seat install fix air leaks	4.00	RC1	$280.00
Total Work Order Item Labor Cost [45740]			**11.50**		**$805.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31068 Total Cost	**$805.00**	**$72.40**	**$877.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31273	Install Used Hood	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	08/16/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
45987	swapping hood with 866	Preventative Maintenance	Body	None	

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

-	-	08/19/2022	Jeff Steele	16613 HR 213000 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$49.28	$49.28
	Total Work Order Item Part Cost [45987]				**$49.28**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	08/15/2022	Swapping hoods with 866	6.00	RC1	$420.00
James Reuter	08/18/2022	Finish install on hood and wiring	3.00	RC1	$210.00
James Reuter	08/16/2022	swapping hoods with 866	1.00	RC1	$70.00
	Total Work Order Item Labor Cost [45987]		**10.00**		**$700.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31273 Total Cost	**$700.00**	**$49.28**	**$749.28**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31560	Rotate Drive Tires, Wiring	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	08/26/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46348	Rotate drive tires. Wiring	Preventative Maintenance	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/26/2022	Jeff Steele	16613 HR 213000 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [46348]				**$22.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost

James Reuter	08/24/2022 Rotate drive tires. Wiring	2.50		RC1	$175.00
	Total Work Order Item Labor Cost [46348]	**2.50**			**$175.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31560 Total Cost	**$175.00**	**$22.40**	**$197.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31753	Air Compressor, Governor, Air Tank Leak, Oil Pan	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	09/02/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
46618	air governor and oil leak. Compressor	Reactive Repair /	Engine	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/16/2022	Jeff Steele	16613 HR 213000 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
810020064	1/4" SYNFLEX AIR LINE	20.00	FOOT	$0.50	$10.08
107794X	AD9 FILTER	1.00	EACH	$34.75	$34.75
15W40	15 W 40 Oil	40.00	QT	$3.72	$148.74
5332563	GASKET, OIL PAN	1.00	EACH	$53.92	$53.92
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	$70.69	$70.69
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
HDX3558072X	COMPRESSOR HOLSET QE296	1.00	EACH	$396.56	$396.56
3076226	GASKET, AIR COMPRESSOR	1.00	EACH	$33.41	$33.41
OR284358X	D2 AIR GOVERNOR HIGH TEMP	1.00	EACH	$25.61	$25.61
BD103	CUMMINS OIL FILTER	1.00	EACH	$25.37	$25.37
3046200	SPIDER,JAW COUPLING	1.00	EACH	$5.05	$5.05
ELC Coolant	Red Extended life coolant	8.00	QT	$2.46	$19.71
	Total Work Order Item Part Cost [46618]				**$868.70**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	08/31/2022	air governor replacement. fix oil leak and diagnose air compressor failure	2.50	RC1	$175.00
James Reuter	09/15/2022	Troubleshoot issue building air.	2.00	RC1	$140.00
James Reuter	09/14/2022	Install comp, fill coolant. Troubleshoot not building air.	8.00	RC1	$560.00
James Reuter	09/06/2022	remove oil pan. start scrapping engine block	6.50	RC1	$455.00
James Reuter	09/16/2022	Kevin and i diagnosed building air issue. Figured out problem and fixed	5.00	RC1	$350.00
James Reuter	09/07/2022	spent the day cleaning engine block. Someone glued the gasket to the engine block	8.00	RC1	$560.00
James Reuter	09/12/2022	finish oil pan	3.00	RC1	$210.00
James Reuter	09/02/2022	start removing oil pan for gasket replacement	1.50	RC1	$105.00
James Reuter	09/13/2022	fil with oil. remove air compressor, fix oil leak at oil return from turbo. start installing comp.	9.00	RC1	$630.00
Total Work Order Item Labor Cost [46618]			**45.50**		**$3,185.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31753 Total Cost	**$3,185.00**	**$868.70**	**$4,053.70**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32754	Troubleshoot and run new air line	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	10/03/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47936	Troubleshoot and run new air line	Reactive Repair /	Mixer Component	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/03/2022	Kevin Averkamp	16877 HR 213382 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$49.28	$49.28
	Napa Inv. 882876	1.00	EACH	$12.98	$12.98
	Total Work Order Item Part Cost [47936]				**$62.26**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	10/03/2022	Troubleshoot and run new air line for rinse tank	4.00	RC1	$280.00
		Total Work Order Item Labor Cost [47936]	**4.00**		**$280.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32754 Total Cost	**$280.00**	**$62.26**	**$342.26**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32760	Full Service	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	10/04/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41793	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/10/2022	Jeff Steele	16888 HR 213900 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47582	GREASE	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/10/2022	Jeff Steele	16888 HR 213900 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47955	Full Service	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/04/2022	Jeff Steele	16888 HR 213900 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$8.50	$17.00
BD103	CUMMINS OIL FILTER	1.00	EACH	$25.37	$25.37
15W40	15 W 40 Oil	40.00	QT	$3.72	$148.74
ELC Coolant	Red Extended life coolant	4.00	QT	$2.46	$9.86
	Total Work Order Item Part Cost [47955]				**$200.96**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brett Broge	10/04/2022	oil change, grease	1.50	RC1	$105.00
	Total Work Order Item Labor Cost [47955]		**1.50**		**$105.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32760 Total Cost	**$105.00**	**$200.96**	**$305.96**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34044	Annual Inspection	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	11/11/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39067	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/05/2023	Jeff Steele	17130 HR 216860 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	3.00	QT	$11.24	$33.73
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	$8.92	$17.83
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	$6.34	$6.34
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
85W140 OIL	85 W 140 Gear Oil	14.00	QT	$4.31	$60.37
BWR5004341	AD-9 PURGE VALVE KIT	1.00	EACH	$77.76	$77.76
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	$8.11	$16.21
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	$6.97	$6.97
ELC Coolant	Red Extended life coolant	4.00	QT	$2.71	$10.84
	Kieler Service Center 452986	1.00	EACH	$421.11	$421.11
550062005	SPIRAX S6 ATF A668	36.00	QT	$11.86	$427.11
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
50w OIL	Transmission Manual	10.00	QT	$11.11	$111.13
75W90 Gear Oil	75 W 90 Gear Oil	64.00	QT	$12.37	$791.63
107794X	AD9 FILTER	1.00	EACH	$38.23	$38.23
	Total Work Order Item Part Cost [39067]				**$2,095.88**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	11/09/2022	Annual maintenance	6.00	RC1	$420.00
James Reuter	11/11/2022	annual maintenance	3.00	RC1	$210.00
James Reuter	11/08/2022	Annual maintenance and list of repairs	7.50	RC1	$525.00
Total Work Order Item Labor Cost [39067]			**16.50**		**$1,155.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49593	Annual maintenance	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/05/2023	Jeff Steele	17130 HR 216860 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
50w OIL	Transmission Manual	12.00	QT	$10.10	$121.23
85W140 OIL	85 W 140 Gear Oil	14.00	QT	$4.31	$60.37
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	$6.34	$6.34
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	$8.11	$16.21
	Total Work Order Item Part Cost [49593]				**$204.15**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	11/09/2022	Annual winter maintenance	6.00	RC1	$420.00
James Reuter	11/08/2022	Annual winter maintenance	7.50	RC1	$525.00
Total Work Order Item Labor Cost [49593]			**13.50**		**$945.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49701	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/05/2023	Jeff Steele	17130 HR 216860 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [49701]				**$22.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	01/03/2023	DOT Inspection	1.00	RC1	$70.00
Total Work Order Item Labor Cost [49701]			**1.00**		**$70.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
52859	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/05/2023	Jeff Steele	17130 HR 216860 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34044 Total Cost	**$2,170.00**	**$2,322.43**	**$4,492.43**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34304	Seat Air Supply Line	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	11/18/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49919	Seat Air Supply Line	Reactive Repair /	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/18/2022	Jeff Steele	17082 HR 216150 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
	Total Work Order Item Part Cost [49919]				**$22.40**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	11/17/2022	Fixed air supply to seat	1.50	RC1	$105.00
Total Work Order Item Labor Cost [49919]			**1.50**		**$105.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34304 Total Cost	**$105.00**	**$22.40**	**$127.40**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35531	Load Hopper Welding, Front Structure Repairs	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	01/13/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51708	Load Hopper Welding, Front Structure Repairs	Reactive Repair /	Mixer Component	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/13/2023	Jeff Steele	17130 HR 216860 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
	Total Work Order Item Part Cost [51708]				**$54.21**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	01/12/2023	Cut, grind and weld patches in unload hopper and front support structure	4.50	RC1	$315.00
Total Work Order Item Labor Cost [51708]			**4.50**		**$315.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35531 Total Cost	**$315.00**	**$54.21**	**$369.21**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35587	Tail Lights	07. 3.3865	3865 2007 ADVANCE	Low	Chris Kehler	01/16/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
51801	Tail Lights	Preventative Maintenance	Lighting	None	380 Monroe Plant

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

-	-	01/19/2023	Jeff Steele	17130 HR 216860 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
947073	LED PL3 PIGTAIL, BULK	1.00	EACH	$4.36	$4.36
	60315Y turn.M/C,side,led,12v	1.00	EACH	$50.00	$50.00
60250R	LED RED MODEL 60 S/T/T LAMP	2.00	EACH	$42.38	$84.76
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [51801]				**$163.77**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Amorose	01/16/2023	fix lights	0.50	RC1	$35.00
Total Work Order Item Labor Cost [51801]			**0.50**		**$35.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 35587 Total Cost	**$35.00**	**$163.77**	**$198.77**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36919	Fix flat tag axle tire	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	03/20/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53894	Fix flat tag axle tire	Reactive Repair /	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/20/2023	Jeff Steele	17130 HR 216860 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [53894]				**$24.64**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/17/2023	removed tire and cleaned bead surface on wheel. Remounted tire	1.50	RC1	$127.50
		Total Work Order Item Labor Cost [53894]	**1.50**		**$127.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36919 Total Cost	**$127.50**	**$24.64**	**$152.14**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38513	Air line and wiring	07. 3.3865	3865 2007 ADVANCE	Low	James Reuter	05/12/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
55987	Air line and wiring	Reactive Repair /	Mixer Component	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/12/2023	Jeff Steele	17130 HR 216860 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
	Total Work Order Item Part Cost [55987]				**$54.21**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	05/09/2023	Install new air hose and fix wiring, test drive	5.00	RC1	$425.00
		Total Work Order Item Labor Cost [55987]	**5.00**		**$425.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38513 Total Cost	**$425.00**	**$54.21**	**$479.21**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39404	Inner Pedestal Air Tank	07. 3.3865	3865 2007 ADVANCE	Low	James Reuter	06/14/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57177	Inner Pedestal Air Tank	Reactive Repair /	Steering / Suspension	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/21/2023	Jeff Steele	17201 HR 217643 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
1426522	TANK, AIR, 2 CHAMBER, ADV	1.00	EACH	$1,885.33	$1,885.33
	Total Work Order Item Part Cost [57177]				**$1,939.54**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/21/2023	Finish tank install and check for leaks.	4.00	RC1	$340.00
James Reuter	06/14/2023	Mark and remove all air lines and mount bolts.	8.00	RC1	$680.00
James Reuter	06/15/2023	finish pulling tank. Fix trans case seal, repair wiring . Drive time	9.50	RC1	$807.50
Total Work Order Item Labor Cost [57177]			**21.50**		**$1,827.50**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57462	Weld crossmember, and fix wiring and air leaks	Preventative Maintenance	Frame / Crossmember	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/21/2023	Jeff Steele	17201 HR 217643 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
FREIGHT	FREIGHT	1.00	EACH	$30.80	$30.80

MISC	MISC SHOP SUPPLIES	1.00	EACH	$54.21	$54.21
	Total Work Order Item Part Cost [57462]				**$85.01**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/20/2023	Weld frame crossmember, fix wiring and air leaks. Drive time	8.50	RC1	$722.50
		Total Work Order Item Labor Cost [57462]	**8.50**		**$722.50**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57473	trans case reseal	Preventative Maintenance	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/21/2023	Jeff Steele	17201 HR 217643 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
	Total Work Order Item Part Cost [57473]				**$24.64**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	06/21/2023	Reseal yoke on front trans case output.	2.00	RC1	$170.00
		Total Work Order Item Labor Cost [57473]	**2.00**		**$170.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39404 Total Cost	**$2,720.00**	**$2,049.19**	**$4,769.19**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
41221	Batteries	07. 3.3865	3865 2007 ADVANCE	Low	James Reuter	08/15/2023	Transferred

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

59504	Batteries	Reactive Repair /	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/15/2023	Jeff Steele	17208 HR 217717 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
ATX31SAGMEXCH	BATTERY, AGM GRP 31 925 CCA 200 RC	3.00	EACH	$228.79	$686.37
	Total Work Order Item Part Cost [59504]				**$711.01**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	08/14/2023	tried charging and no success. installed 3 new batteries. Drive time	3.50	RC1	$297.50
Total Work Order Item Labor Cost [59504]			**3.50**		**$297.50**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 41221 Total Cost	**$297.50**	**$711.01**	**$1,008.51**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
41786	full service	07. 3.3865	3865 2007 ADVANCE	Low	James Reuter	09/01/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49878	OIL CHANGE	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/06/2023	Jeff Steele	17208 HR 217717 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	$8.50	$17.00
BD103	CUMMINS OIL FILTER	1.00	EACH	$25.37	$25.37
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$22.40	$22.40
15W40	15 W 40 Oil	44.00	QT	$3.72	$163.61
	Total Work Order Item Part Cost [49878]				**$228.38**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	09/01/2023	Full service, drive time	3.00	RC1	$255.00
Total Work Order Item Labor Cost [49878]			**3.00**		**$255.00**

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60232	full service	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/06/2023	Jeff Steele	17208 HR 217717 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 41786 Total Cost	**$255.00**	**$228.38**	**$483.38**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
42146	Slow to Build Air, Pusher Axle Control Valve	07. 3.3865	3865 2007 ADVANCE	Low	James Reuter	09/15/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
60719	Slow to Build Air, Pusher Axle Control Valve	Reactive Repair /	TAG / PUSHER AXLE	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/22/2023	Jeff Steele	17208 HR 217717 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	$24.64	$24.64
1144746	VALVE, AIR PILOTED, LIFT AXLE	1.00	EACH	$210.64	$210.64
	Total Work Order Item Part Cost [60719]				**$235.28**

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	09/18/2023	Troubleshoot slow to build air. Remove pusher valve	7.00	RC1	$595.00
James Reuter	09/13/2023	Install valve for pusher. Modify valve we had for this application	4.00	RC1	$340.00
James Reuter	09/12/2023	Troubleshoot pusher not going up. Remove valve	2.00	RC1	$170.00
James Reuter	09/15/2023	Troubleshoot slow to build air. Unhooked and tested all check valves and air lines	5.00	RC1	$425.00
James Reuter	09/20/2023	Reconfigure plunbing for pusher valve. Reassemble and test run	2.00	RC1	$170.00
Total Work Order Item Labor Cost [60719]			**20.00**		**$1,700.00**

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 42146 Total Cost	**$1,700.00**	**$235.28**	**$1,935.28**

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43827	prep for auction	07. 3.3865	3865 2007 ADVANCE	Low	BARD Shop	11/03/2023	Defined

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
62932	prep for auction	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

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

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43827 Total Cost	**$1,955.00**	**$0.00**	**$1,955.00**

	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	$50,782.50	$29,047.58	$79,830.08