

Work Order

Mark Smith : 6/17/2020 8:53:33 PM

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Work Order # 748 [QUICK COUPLER]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 4/4/2019
Priority 1-High	Assigned Noah Lempka	Due 3/21/2019
Work Type CORRECTIVE	Customer	Completed 4/1/2019
Logs		
Hours: 2558		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
4/9/2019	GENERAL		Decker, Charlie
INVOICE MISSING.....			
REPLACED QUICK ATTACH, BLOCKS OFF OF FRONT TOATER ARMS, TOOK FLOOR OUT TO REPLACE FOOT PEDAL, TOOK ONE OFF AT SHOP, POWER WASHED AHOLE MACHINE, PAINTED CAB, PUT NEW MUFFLER ON AND ALSO MUFFLER CLAMP.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
JD7759	GREASE ZERK	WAREHOUSE []	EACH	\$0.780	2.00	\$1.56
19M7742	CAP SCREW	WAREHOUSE []	EACH	\$3.780	2.00	\$7.56
HI77194	CAP SCREW	WAREHOUSE []	EACH	\$30.360	2.00	\$60.72
KV15886	SEAL	WAREHOUSE []	EACH	\$7.350	2.00	\$14.70
T246613	pin	WAREHOUSE []	EACH	\$47.940	2.00	\$95.88
T259413	BUSHING	WAREHOUSE []	EACH	\$57.020	2.00	\$114.04
AT316727	SEAL	WAREHOUSE []	EACH	\$14.690	4.00	\$58.76
AT424772	COUPLER	WAREHOUSE []	EACH	\$762.340	1.00	\$762.34

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KV17694	BOSS	WAREHOUSE []	EACH	\$43.660	2.00	\$87.32
T254403	SPACER	WAREHOUSE []	EACH	\$55.570	2.00	\$111.14
TY25661	PAINT	WAREHOUSE []	EACH	\$11.480	4.00	\$45.92
T216047	O ring	WAREHOUSE []	EACH	\$9.530	1.00	\$9.53
N102025	PLUG	WAREHOUSE []	EACH	\$8.750	2.00	\$17.50
RE30240	CLAMP	WAREHOUSE []	EACH	\$64.990	1.00	\$64.99
AT354801	MUFFLER	WAREHOUSE []	EACH	\$254.210	1.00	\$254.21
T24406	COVER	WAREHOUSE []	EACH	\$50.200	1.00	\$50.20

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

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Work Order # 754 [500 HOUR]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 4/5/2019
Priority 0-Critical	Assigned BLAINE PRICE	Due 4/10/2019
Work Type PREVENTIVE	Customer	Completed 4/5/2019
Logs		
Hours: 2554		
Services		
Service Code	Service Description	Estimated Hours
MAINTENANCE		
[]	CHANGE ENGINE OIL	Change engine oil and filter(s) 0.00
[]	CLEAN AND TEST BATTERY	Inspect, Clean, and Test battery (s) 0.00
[]	GENERAL INSPECTION	General Inspection. Inspect entire unit checking all fluid levels and conditions. Inspect all vehicle/equipment component systems. Check belts and hoses. Inspect all moving parts and wear points for excessive wear and play. Inspect for leaks and drips. 0.00
[]	GREASE UNIT	Grease unit at all lubrication points 0.00
[]	REPLACE AIR FILTER(S)	Replace Air Filter(s) 0.00
[]	REPLACE CABIN AIR FILTER	Replace cabin air filter(s) 0.00
[]	REPLACE FUEL FILTERS	Replace fuel filter(s) 0.00
[]	REPLACE HYDRAULIC FILTER	Replace Hydraulic filter(s) 0.00
[]	REPLACE TRANS FILTER (S)	Replace Transmission Filter(s) 0.00

Notes			
Note Date	Note Type	Service Code	Modified By
4/5/2019	GENERAL		Decker, Charlie
500 HOUR SERVICE.			

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Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
33033	fuel filter	WAREHOUSE []	EACH	\$2.660	1.00	\$2.66
49190	air filter outer	WAREHOUSE []	EACH	\$23.250	1.00	\$23.25
57076	oil filter	WAREHOUSE []	EACH	\$5.190	1.00	\$5.19
49189	inner air filter	WAREHOUSE []	EACH	\$13.720	1.00	\$13.72
57404	hydraulic filter	WAREHOUSE []	EACH	\$30.970	1.00	\$30.97

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Work Order # 810 [WINDOW GLASS]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 5/7/2019
Priority 1-High	Assigned Noah Lempka	Due 5/7/2019
Work Type CORRECTIVE	Customer	Completed 5/7/2019
Logs		
Hours: 2594		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
5/7/2019	GENERAL		Decker, Charlie
PIT IN NEW WINDOW GLASS AND SEAL.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
T318849	ISOLATOR	WAREHOUSE []	EACH	\$64.810	1.00	\$64.81
T312628	WINDOW PANE	WAREHOUSE []	EACH	\$507.970	1.00	\$507.97

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

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Work Order # 849 [SOLENOID VALVE]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 5/17/2019
Priority 1-High	Assigned Noah Lempka	Due 5/14/2019
Work Type MOBILE SERVICE CALL	Customer	Completed 5/15/2019
Logs		
Hours: 2605		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
AT428566	SOLENOID VALVE	WAREHOUSE []	EACH	\$1438.910	1.00	\$1438.91

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Work Order # 1096 [ALTERNATOR]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 8/16/2019
Priority 1-High	Assigned Noah Lempka	Due 8/7/2019
Work Type MOBILE SERVICE CALL	Customer	Completed 8/14/2019
Logs		
Hours: 2753		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
8/16/2019	GENERAL		Decker, Charlie
OLD ALT WAS BAD, PUT ON A NEW ONE.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
SE501831	ALTERNATOR	WAREHOUSE []	EACH	\$454.390	1.00	\$454.39

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

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Work Order # 1148 [HYDROLIC LEAK]		Status COMPLETED	
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS
Created	9/13/2019		
Priority	1-High	Assigned	Noah Lempka
Due	9/4/2019		
Work Type	CORRECTIVE	Customer	
Completed	9/13/2019		
Logs			
Hours:	2797		
Services			

Notes			
Note Date	Note Type	Service Code	Modified By
9/13/2019	GENERAL		Decker, Charlie
FIXED ALL HYDRO LEAKS, REPLACED TWO STEEL LINES THAT HAD HOLES IN THEM, POWER WASHED INSIDE WHOLE MACHINE, REPLACED REBUILT LEFTLIFT CYLINDER, FIXED MANIFOLD CONTROL BLOCKS.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
T213022	O ring	WAREHOUSE []	EACH	\$2.960	2.00	\$5.92
T241039	MANIFOLD	WAREHOUSE []	EACH	\$44.460	2.00	\$88.92
T241037	SCREW	WAREHOUSE []	EACH	\$12.640	2.00	\$25.28
R28782	O ring	WAREHOUSE []	EACH	\$1.830	2.00	\$3.66
T77814	O ring	WAREHOUSE []	EACH	\$1.910	2.00	\$3.82
AH164325	HYDRAULIC	WAREHOUSE []	EACH	\$23.570	1.00	\$23.57
AHC15631	HYDRAULIC CYLINDER	WAREHOUSE []	EACH	\$31.250	1.00	\$31.25
AT353153	OIL LINE	WAREHOUSE []	EACH	\$110.440	1.00	\$110.44
AT35154	OIL LINE	WAREHOUSE []	EACH	\$96.700	1.00	\$96.70
A73182	PIPE	WAREHOUSE []	EACH	\$8.130	2.00	\$16.26

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R26448	o-ring	WAREHOUSE []	EACH	\$2.270	2.00	\$4.54
19H3365	SCREW	WAREHOUSE []	EACH	\$4.250	4.00	\$17.00
T213022	O ring	WAREHOUSE []	EACH	\$2.960	2.00	\$5.92
T241038	MANIFOLD	WAREHOUSE []	EACH	\$44.460	2.00	\$88.92

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Work Order # 1274 [FIX DOOR]		Status COMPLETED	
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS
Priority	1-High	Assigned	Noah Lempka
Work Type	CORRECTIVE	Customer	
		Created	12/5/2019
		Due	11/6/2019
		Completed	12/5/2019
Logs			
Hours: 2798			
Services			

Notes			
Note Date	Note Type	Service Code	Modified By
12/5/2019	GENERAL		Decker, Charlie
PARTS TO FIX DOOR, CYLINDER REBUILT KIT.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
03M7238	BELT	WAREHOUSE []	EACH	\$2.310	2.00	\$4.62
11M7015	pin	WAREHOUSE []	EACH	\$0.240	2.00	\$0.48
14M7303	NUT	WAREHOUSE []	EACH	\$0.880	2.00	\$1.76
14M7396	NUT	WAREHOUSE []	EACH	\$2.000	2.00	\$4.00
19M7866	BOLT	WAREHOUSE []	EACH	\$1.840	4.00	\$7.36
24M7239	WASHER	WAREHOUSE []	EACH	\$1.140	2.00	\$2.28
T158081	WASHER	WAREHOUSE []	EACH	\$4.410	4.00	\$17.64
T256120	pin	WAREHOUSE []	EACH	\$42.740	1.00	\$42.74
T256121	pin	WAREHOUSE []	EACH	\$46.000	1.00	\$46.00
T382787	BUSHING	WAREHOUSE []	EACH	\$6.780	2.00	\$13.56

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AT374445	LEVER	WAREHOUSE []	EACH	\$50.170	2.00	\$100.34
AH164325	HYDRAULIC	WAREHOUSE []	EACH	\$23.570	1.00	\$23.57
AHC15631	HYDRAULIC CYLINDER	WAREHOUSE []	EACH	\$31.250	1.00	\$31.25

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

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Work Order # 1401 [BATTERY]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 2/14/2020
Priority 1-High	Assigned BLAINE PRICE	Due 11/25/2019
Work Type CORRECTIVE	Customer	Completed 2/14/2020
Logs		
Hours: 2799		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
7237	BATTERY	WAREHOUSE []	EACH	\$122.420	1.00	\$122.42

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Work Order # 227 [track broken]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 6/18/2018
Priority 0-Critical	Assigned Noah Lempka	Due
Work Type CORRECTIVE	Customer	Completed 7/11/2018
Logs		
Hours: 2086		
Services		
Service Code	Service Description	Estimated Hours
REPAIR CODES		
[√]	TRACK SYSTEM REPAIR Track System Repair	0.00

Notes			
Note Date	Note Type	Service Code	Modified By
7/11/2018	GENERAL	TRACK SYSTEM REPAIR	Decker, Charlie
Replaced both tracks and drive sprockets			

Parts

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

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Work Order # 398 [OIL COOLER]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 10/9/2018
Priority 0-Critical	Assigned Noah Lempka	Due 9/12/2018
Work Type CORRECTIVE	Customer	Completed 9/17/2018
Logs		
Hours: 2254		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
AT39005	OIL COOLER	WAREHOUSE []	EACH	\$783.700	1.00	\$783.70
KV14384	FUEL CAP	WAREHOUSE []	EACH	\$7.470	1.00	\$7.47
AT379783	latch	WAREHOUSE []	EACH	\$55.620	1.00	\$55.62

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Work Order # 490 [FIX TRACK]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 11/14/2018
Priority 0-Critical	Assigned Noah Lempka	Due 11/6/2018
Work Type CORRECTIVE	Customer	Completed 11/14/2018
Logs		
Hours: 2347.500000		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
AT369500	OIL LINE	WAREHOUSE []	EACH	\$94.040	1.00	\$94.04
AT369503	OIL LINE	WAREHOUSE []	EACH	\$98.500	1.00	\$98.50
AT369504	OIL LINE	WAREHOUSE []	EACH	\$92.530	1.00	\$92.53
MATHESON KIT	TRACK REPAIR	WAREHOUSE []	EACH	\$41.210	1.00	\$41.21

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Work Order # 618 [SWITCH]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 2/12/2019
Priority 1-High	Assigned Noah Lempka	Due 1/25/2019
Work Type MOBILE SERVICE CALL	Customer	Completed 1/28/2019
Logs		
Hours: 2351		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
2/12/2019	GENERAL		Decker, Charlie
REPLACED SWITCH, OLD ONE WAS BANGED UP BAD.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
AT309435	TOGGLE SWITCH	WAREHOUSE []	EACH	\$49.750	1.00	\$49.75

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

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Work Order # 673 [IDLER]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 3/11/2019
Priority 1-High	Assigned Noah Lempka	Due 2/25/2019
Work Type CORRECTIVE	Customer	Completed 3/1/2019
Logs		
Hours: 2553		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
3/11/2019	GENERAL		Decker, Charlie
REPLACED IDLER WHEEL AND TRACKS, PUT NEW WINDOW ON TO SEAL.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
AT366458	IDLER	WAREHOUSE []	EACH	\$628.090	2.00	\$1256.18
T312628	WINDOW PANE	WAREHOUSE []	EACH	\$474.740	1.00	\$474.74
T318849	ISOLATOR	WAREHOUSE []	EACH	\$63.470	1.00	\$63.47

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Work Order # 707 [250 HOURS]			Status COMPLETED
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS
Priority	0-Critical	Assigned	KOLTON
Work Type	PREVENTIVE	Customer	Completed 3/15/2019
Logs			
Hours: 2553			
Services			
Service Code		Service Description	Estimated Hours
MAINTENANCE			
[]	CHANGE ENGINE OIL	Change engine oil and filter(s)	0.00
[]	GENERAL INSPECTION	General Inspection. Inspect entire unit checking all fluid levels and conditions. Inspect all vehicle/equipment component systems. Check belts and hoses. Inspect all moving parts and wear points for excessive wear and play. Inspect for leaks and drips.	0.00
[]	GREASE UNIT	Grease unit at all lubrication points	0.00
[]	REPLACE AIR FILTER(S)	Replace Air Filter(s)	0.00
[]	REPLACE FUEL FILTERS	Replace fuel filter(s)	0.00

Notes			
Note Date	Note Type	Service Code	Modified By
3/15/2019	GENERAL		Decker, Charlie
LOOK OVER SKID STEER AND INSPECT FOR DAMAGE OR REPAIRS NEEDED. GREASE SKID STEER, PUT NEW HANDLE ON RIGHT HAND ENGINE COVER AND TOPPED OFF FLUIDS, REPLACED WINDSHIELD WIPER BLADE, 250 HOUR SERVICE..			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
M84972	nut	WAREHOUSE []	EACH	\$1.820	4.00	\$7.28
19M7775	SCREW	WAREHOUSE []	EACH	\$1.460	4.00	\$5.84

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T242736	handle	WAREHOUSE []	EACH	\$38.420	1.00	\$38.42
FLTP16	WIPER	WAREHOUSE []	EACH	\$6.310	1.00	\$6.31
57076	oil filter	WAREHOUSE []	EACH	\$5.190	1.00	\$5.19
WF10031	fuel water sep	WAREHOUSE []	EACH	\$14.750	1.00	\$14.75

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total