

Work Order

Mark Smith : 6/17/2020 8:20:39 PM

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Work Order # 10 [REAREND REPLACEMENT]		Status COMPLETED			
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS	Created	11/20/2017
Priority	2-Standard	Assigned	Bernard Schriener	Due	11/17/2017
Work Type	CORRECTIVE	Customer		Completed	11/18/2017
Logs					
Miles: 472286					
Services					

Notes			
Note Date	Note Type	Service Code	Modified By

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
116_RR20145-4.10RX	REMAN MERITOR DIFF	WAREHOUSE []	EACH	\$1425.000	1.00	\$1425.00
235_4515Q30	HARDWARE KIT BRAKES	WAREHOUSE []	EACH	\$7.090	3.00	\$21.27
235_HD1M	16.5 X 7 BRAKE DRUM	WAREHOUSE []	EACH	\$86.160	2.00	\$172.32
241_AX4515Q	BRAKE SHOES DRIVE	WAREHOUSE []	EACH	\$19.810	6.00	\$118.86
MPT300	BALANCING BEADS	WAREHOUSE []	EACH	\$5.000	2.00	\$10.00
86319	11 R 22.5 I-601	WAREHOUSE []	EACH	\$120.000	2.00	\$240.00
86221	11 R 22.5 I-370 DRIVE	WAREHOUSE []	EACH	\$111.000	2.00	\$222.00
026_370003A	WHEEL SEAL	WAREHOUSE []	EACH	\$40.820	2.00	\$81.64
346_10000004918	80/90 GEAR OIL	WAREHOUSE []	EACH	\$134.640	2.00	\$269.28
029_SET403	INNER DRIVE BEARING SET	WAREHOUSE []	EACH	\$53.940	2.00	\$107.88
029_SET401	OUTER DRIVE BEARING SET	WAREHOUSE []	EACH	\$45.360	2.00	\$90.72
235_06-483	LOCKWASHER WITH TABS	WAREHOUSE []	EACH	\$2.520	2.00	\$5.04

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235_13-7116	AXLE GASKET	WAREHOUSE []	EACH	\$2.890	2.00	\$5.78
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Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

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Work Order # 55 []		Status COMPLETED	
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS
Priority	0-Critical	Assigned	Noah Lempka
Work Type	PREVENTIVE	Customer	
		Created	12/15/2017
		Due	12/14/2017
		Completed	3/12/2018
Logs			
Miles: 475136			
Services			

Notes			
Note Date	Note Type	Service Code	Modified By
12/22/2017	GENERAL		SHOP
right front axle was broken and it took out front diff so pulled diff and replaced with rebuild one/ replaced u-joint and replaced 4 rear drive tires/ took apart front of motor to fix oil leak/ had to pull rockers and cam to get front cover off of block/ cleaned parts			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
86221	11 R 22.5 I-370 DRIVE	WAREHOUSE []	EACH	\$100.000	4.00	\$400.00
1095308	oil pan gasket	WAREHOUSE []	EACH	\$115.130	1.00	\$115.13
6V52302	bolt	WAREHOUSE []	EACH	\$0.840	1.00	\$0.84
7C8296	isolator	WAREHOUSE []	EACH	\$4.960	14.00	\$69.44
4174536	front gasket kit	WAREHOUSE []	EACH	\$206.740	1.00	\$206.74
6-0676	1810 HALF ROUND U-JOINT	WAREHOUSE []	EACH	\$74.120	1.00	\$74.12
3202F9340	AXLE SHAFT	WAREHOUSE []	EACH	\$358.310	1.00	\$358.31
RD20145-4.10FX	FRONT DIFF	WAREHOUSE []	EACH	\$2200.000	1.00	\$2200.00
N6.5-4-3731-1X	46 SPLINE HALF ROUND YOKE	WAREHOUSE []	EACH	\$182.560	1.00	\$182.56
AA02532	RADIATOR CAP	WAREHOUSE []	EACH	\$5.550	1.00	\$5.55

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05-21218-000	upper tube radiator	WAREHOUSE []	EACH	\$100.040	1.00	\$100.04
05-16062-008	hose elbow	WAREHOUSE []	EACH	\$29.960	1.00	\$29.96
4175SC250	250 wrpd r	WAREHOUSE []	EACH	\$7.450	1.00	\$7.45
1316645	hose radiator	WAREHOUSE []	EACH	\$5.550	1.00	\$5.55
7E3369	sleeve assembly oil pan	WAREHOUSE []	EACH	\$13.670	1.00	\$13.67
F6HZ*17753*DA	BRACKET	WAREHOUSE []	EACH	\$199.610	1.00	\$199.61

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

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Work Order # 382 [AIR BAG]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 9/13/2018
Priority 1-High	Assigned Noah Lempka	Due 9/12/2018
Work Type MOBILE SERVICE CALL	Customer	Completed 9/13/2018
Logs		
Miles: 478565		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
9/13/2018	GENERAL		Decker, Charlie
PUT AIR BAG ON AT LAND DIRT PIT DUMP.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
203_AS_8382	AIR BAG	WAREHOUSE []	EACH	\$145.170	1.00	\$145.17

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

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Work Order # 404 [AIR DRYER]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 10/9/2018
Priority 0-Critical	Assigned Jeremy Pautz	Due 9/28/2018
Work Type CORRECTIVE	Customer	Completed 10/4/2018
Logs		
Miles: 478828		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
10/9/2018	GENERAL		Decker, Charlie
REPLACED AIR DRYER.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
BW/065225	AIR DRYER	WAREHOUSE []	EACH	\$312.980	1.00	\$312.98

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

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Work Order # 653 [STARTER]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 2/26/2019
Priority 0-Critical	Assigned KOLTON	Due 2/26/2019
Work Type CORRECTIVE	Customer	Completed 2/26/2019
Logs		
Miles: 478829		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
2/26/2019	GENERAL		Decker, Charlie
REPLACED ALT DUE TO BATTERIES NOT BEING CHARGED IN TRUCK.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
8600310	STARTER	WAREHOUSE []	EACH	\$164.540	1.00	\$164.54

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

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Work Order # 738 [10,000 MILE]		Status COMPLETED	
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS
Created	4/2/2019		
Priority	1-High	Assigned	KOLTON
Due	3/28/2019		
Work Type	PREVENTIVE	Customer	Completed 4/1/2019
Logs			
Miles: 485855			
Services			

Notes			
Note Date	Note Type	Service Code	Modified By
4/2/2019	GENERAL		Decker, Charlie
REPLACED DIP STICK AND OIL PAN GASKET TO CORRECT OIL LEAK FROM ENGINE.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
6N95308	WASHER	WAREHOUSE []	EACH	\$0.870	14.00	\$12.18
1095308	oil pan gasket	WAREHOUSE []	EACH	\$120.370	1.00	\$120.37
7E3369	sleeve assembly oil pan	WAREHOUSE []	EACH	\$14.310	8.00	\$114.48
7C8296	isolator	WAREHOUSE []	EACH	\$5.180	14.00	\$72.52
33674	FUEL FILTER	WAREHOUSE []	EACH	\$4.780	1.00	\$4.78
24072	COOLANT FILTER	WAREHOUSE []	EACH	\$17.160	1.00	\$17.16
46556	AIR FILTER	WAREHOUSE []	EACH	\$63.510	1.00	\$63.51
51792	OIL FILTER	WAREHOUSE []	EACH	\$29.110	1.00	\$29.11
1364333	DIPSTICK	WAREHOUSE []	EACH	\$54.250	1.00	\$54.25
15W40 BULK	15w40 Bulk Oil	WAREHOUSE []	GALLONS	\$3.210	15.00	\$48.15

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

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Work Order # 994 [AXLE SHAFT]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 7/9/2019
Priority 1-High	Assigned KOLTON	Due 7/3/2019
Work Type CORRECTIVE	Customer	Completed 7/8/2019
Logs		
Miles: 485857		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
7/9/2019	GENERAL		Decker, Charlie
REPLACE AXLE SHAFT ON FRONT DRIVE AXLE, LEFT SIDE POP DIFF OUT AND REAEAL.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
3202G9341	AXLE SHAFT	WAREHOUSE []	EACH	\$1179.940	1.00	\$1179.94

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

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Work Order # 1059 [AIR COMPRESSOR REMAN]		Status COMPLETED	
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 8/9/2019	
Priority 1-High	Assigned Noah Lempka	Due 6/21/2019	
Work Type CORRECTIVE	Customer	Completed 8/1/2019	
Logs			
Miles: 485858			
Services			

Notes			
Note Date	Note Type	Service Code	Modified By
8/9/2019	GENERAL		Decker, Charlie
REPLACED AIR COMP BECAUSE IT WAS LEAKING EXCESSIVE OIL.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
OR4740	AIR COMP	WAREHOUSE []	EACH	\$809.320	1.00	\$809.32
2097309	PLUG	WAREHOUSE []	EACH	\$7.150	1.00	\$7.15
1292181	SEAL	WAREHOUSE []	EACH	\$11.320	1.00	\$11.32

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

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Work Order # 1152 [FILTER HOUSING]		Status COMPLETED			
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS	Created	9/24/2019
Priority	1-High	Assigned	Noah Lempka	Due	9/23/2019
Work Type	CORRECTIVE	Customer		Completed	9/24/2019
Logs					
Miles: 496671					
Services					

Notes			
Note Date	Note Type	Service Code	Modified By
9/24/2019	GENERAL		Decker, Charlie
REPLACED HYDRO FILTER HOUSING TO RESEAL SYSTEM FROM CHANGE OVER VALVE TO TANK.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
BT8880-MPG	HYDRALIC FILTER	WAREHOUSE []	EACH	\$58.370	1.00	\$58.37
750-P167622	filter head assembly	WAREHOUSE []	EACH	\$94.110	1.00	\$94.11
LH-050-SPR	SEALANT	WAREHOUSE []	EACH	\$279.660	1.00	\$279.66

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

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Work Order # 1202 []		Status CANCELLED	
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 10/17/2019	
Priority 0-Critical	Assigned KOLTON	Due 10/22/2019	
Work Type PREVENTIVE	Customer	Completed	
Logs			
Miles: 507267			
Services			
Service Code	Service Description	Estimated Hours	
MAINTENANCE			
[]	ADJUST BRAKES	Inspect and Adjust Brakes	0.00
[]	ADJUST CLUTCH	Inspect and Adjust Clutch	0.00
[]	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

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

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Work Order # 1280 [YOKE]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 12/6/2019
Priority 1-High	Assigned Noah Lempka	Due 10/1/2019
Work Type CORRECTIVE	Customer	Completed 12/6/2019
Logs		
Miles: 496672		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
12/6/2019	GENERAL		Decker, Charlie
REPLACED YOKE AND U JOINT STEER SHAFT.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
SP/10-4-621SX	YOKE	WAREHOUSE []	EACH	\$44.520	1.00	\$44.52
SP/5-103X	UNIVERSAL JOINT	WAREHOUSE []	EACH	\$15.540	1.00	\$15.54
ABP/N42AS-AS1140	SLACK ADJ	WAREHOUSE []	EACH	\$53.020	4.00	\$212.08

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

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Work Order # 1375 [10,000 MILE]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 2/5/2020
Priority 1-High	Assigned	Due 2/10/2020
Work Type PREVENTIVE	Customer	Completed 2/5/2020

Logs

Miles: 504488

Services

Service Code	Service Description	Estimated Hours
MAINTENANCE		
[] ADJUST BRAKES	Inspect and Adjust Brakes	0.00
[] ADJUST CLUTCH	Inspect and Adjust Clutch	0.00
[] 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
2/5/2020	GENERAL		Decker, Charlie
FULL SERVICE, AIR, OIL, FUEL FILTERS, GREASED, CHECKED OVER, ADDED FAN ON DASH.			

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
1792	OIL FILTER	WAREHOUSE []	EACH	\$11.330	1.00	\$11.33

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3118	fuel filter	WAREHOUSE []	EACH	\$8.570	1.00	\$8.57
3674	fuel filter	WAREHOUSE []	EACH	\$9.610	1.00	\$9.61
6556	air filter	WAREHOUSE []	EACH	\$51.950	1.00	\$51.95

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

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Work Order # 1389 [HEATER ASSEMBLY]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 2/12/2020
Priority 1-High	Assigned Aaron Wurm	Due 2/11/2020
Work Type CORRECTIVE	Customer	Completed 2/12/2020
Logs		
Miles: 505147		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
2/12/2020	GENERAL		Decker, Charlie
REPLACED MOTOR ACTUATOR ASSEMBLY, BLEW O UT BLOWER MOTOR AND EVAPORATER WITH AIR.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
XC4H-19E616-AA	MOTOR ASSY	WAREHOUSE []	EACH	\$121.350	1.00	\$121.35

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

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Work Order # 1413 [HEADLIGHT KNOB]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 2/18/2020
Priority 1-High	Assigned Aaron Wurm	Due 2/17/2020
Work Type CORRECTIVE	Customer	Completed 2/18/2020
Logs		
Miles: 505891		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
2/18/2020	GENERAL		Decker, Charlie
REPLACED HEADLIGHT KNOB AND TIGHTENED SHIFTER KNOB.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
22-49987-000	HEADLIGHT KNOB	WAREHOUSE []	EACH	\$8.380	1.00	\$8.38

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

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Work Order # 1422 [MIRROR SHOCKS AIR BAG]	Status COMPLETED	
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 3/5/2020
Priority 1-High	Assigned Aaron Wurm	Due 3/5/2020
Work Type CORRECTIVE	Customer	Completed 3/5/2020
Logs		
Miles: 507266		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
3/5/2020	GENERAL		Decker, Charlie
REPLACED DRIVER ROUND MIRROR, REPLACED REAR DRIVE SHOCKS, REPLACED PASS SIDE FRONT AIR BAG.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
ABP/N74B-12701	MIRROR	WAREHOUSE []	EACH	\$11.210	1.00	\$11.21
MAE/65490	SHOCK	WAREHOUSE []	EACH	\$52.050	2.00	\$104.10
FI/W01-377-8536	AIR BAG	WAREHOUSE []	EACH	\$100.400	1.00	\$100.40

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

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Work Order # 1547 [MUFFLER]		Status COMPLETED
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 5/21/2020
Priority 1-High	Assigned Aaron Wurm	Due 2/19/2020
Work Type CORRECTIVE	Customer	Completed 5/21/2020
Logs		
Miles: 507267		
Services		

Notes			
Note Date	Note Type	Service Code	Modified By
5/21/2020	GENERAL		Decker, Charlie
REPLACED MUFFLER.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
101-205-500	CLAMPS	WAREHOUSE []	EACH	\$13.510	2.00	\$27.02
DN/M100465	MUFFLER	WAREHOUSE []	EACH	\$74.720	1.00	\$74.72

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

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Work Order # 137 [rear main oil leak]		Status COMPLETED	
Entity Name High Plains Enterprises Inc.	Budget OPERATIONS	Created 3/13/2018	
Priority 0-Critical	Assigned Jeremy Pautz	Due	
Work Type CORRECTIVE	Customer	Completed 3/15/2018	
Logs			
Miles: 479257			
Services			
Service Code	Service Description	Estimated Hours	
REPAIR CODES			
[√]	ENGINE REPAIR	Engine Repair	0.00

Notes			
Note Date	Note Type	Service Code	Modified By
3/19/2018	GENERAL	ENGINE REPAIR	SHOP
<i>drained transmission, removed drive shaft, and pto pulled shifter, and transmission, placed blocks in the clutch and removed, removed flywheel, unbolted rear motor mounts, removed the flywheel housing and resealed the back side of the engine, installed new motor mounts, and torqued, installed flywheel, clutch and stabbed the transmission, installed the pto set backlash, filled with new fluid, installed the shifter, drained engine oil, replaced the oil pan gasket, torqued pan, filled up, took on test drive checked for leaks no leaks</i>			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
BCD/28317-2	rear engine mount	WAREHOUSE []	EACH	\$57.370	2.00	\$114.74
7C1583	rear main gasket	WAREHOUSE []	EACH	\$6.670	1.00	\$6.67
2264757	rear main seal c12	WAREHOUSE []	EACH	\$59.120	1.00	\$59.12
1095308	oil pan gasket	WAREHOUSE []	EACH	\$122.710	1.00	\$122.71

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

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Work Order # 193 [S-PIPE CRACKED, BLOWER RESISTOR,RADIATOR LEAK]		Status COMPLETED			
Entity Name	High Plains Enterprises Inc.	Budget	OPERATIONS	Created	5/25/2018
Priority	0-Critical	Assigned	Jeremy Pautz	Due	
Work Type	CORRECTIVE	Customer		Completed	6/20/2018
Logs					
Miles: 479257					
Services					
Service Code		Service Description		Estimated Hours	
REPAIR CODES					
[√]	AIR CONDITIONING SYSTEM	Air Conditioning System Repair			0.00
[√]	COOLING SYSTEM REPAIR	Cooling System Repair			0.00
[√]	ELECTRICAL REPAIR	Electrical Repair			0.00
[√]	EXHAUST SYSTEM REPAIR	Exhaust System Repair			0.00

Notes			
Note Date	Note Type	Service Code	Modified By

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
DR/8200308	39mt starter	WAREHOUSE []	EACH	\$327.960	1.00	\$327.96
A04-19844-000	s-pipe exhaust	WAREHOUSE []	EACH	\$120.850	1.00	\$120.85
238666	radiator northern	WAREHOUSE []	EACH	\$637.400	1.00	\$637.40
FLF/FRE1020-0001	cac boot	WAREHOUSE []	EACH	\$20.720	1.00	\$20.72
F6HZ*19835*E	a/c pressure line from condenser to evap	WAREHOUSE []	EACH	\$80.430	1.00	\$80.43
F7HZ*1986*AA	a/c suction line from accumulator to compressor	WAREHOUSE []	EACH	\$54.640	1.00	\$54.64

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GNR/700087DL	blower motor assembly	WAREHOUSE []	EACH	\$66.240	1.00	\$66.24
XC4H*19D990*AA	orifice tube	WAREHOUSE []	EACH	\$19.200	1.00	\$19.20
ABP/N83-319309	accumulator	WAREHOUSE []	EACH	\$45.650	1.00	\$45.65
R134A	freon	WAREHOUSE []	EACH	\$5.260	1.00	\$5.26
4C4H*19A706*AA	blower resistor block	WAREHOUSE []	EACH	\$25.910	1.00	\$25.91
NFR/9242472	condencer	WAREHOUSE []	EACH	\$165.290	1.00	\$165.29
freight charge of 20.00						

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